

United States Bankruptcy Court Page 1 of 159  
District of South Carolina

## Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): <b>Carolina Cargo Inc. of Rock Hill</b>		Name of Joint Debtor (Spouse) (Last, First, Middle):	
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):	
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN(if more than one, state all): <b>57-0990035</b>		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN(if more than one, state all):	
Street Address of Debtor (No. & Street, City, and State): <b>2310 Crowder Road</b> <b>Rock Hill, SC</b>		Street Address of Joint Debtor (No. & Street, City, and State):	
		ZIP CODE <b>29730</b>	
County of Residence or of the Principal Place of Business: <b>York</b>		County of Residence or of the Principal Place of Business:	
Mailing Address of Debtor (if different from street address):		Mailing Address of Joint Debtor (if different from street address):	
		ZIP CODE	
Location of Principal Assets of Business Debtor (if different from street address above):		ZIP CODE	
<b>Type of Debtor</b> (Form of Organization) (Check one box)	<b>Nature of Business</b> (Check one box)		<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box)
	<input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other		
<b>Tax-Exempt Entity</b> (Check box, if applicable)		<input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13	
<input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code.)		<input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding	
<b>Nature of Debts</b> (Check one box)		<input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.	
<b>Filing Fee</b> (Check one box)		<b>Chapter 11 Debtors</b>	
<input checked="" type="checkbox"/> Full Filing Fee attached		<b>Check one box:</b>	
<input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b) See Official Form 3A.		<input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).	
<input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		<b>Check if:</b>	
		<input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000.	
		<b>Check all applicable boxes</b>	
		<input type="checkbox"/> A plan is being filed with this petition <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).	
<b>Statistical/Administrative Information</b>			
<input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.			
<b>THIS SPACE IS FOR COURT USE ONLY</b>			
<b>Estimated Number of Creditors</b>			
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>			
1-	50-	100-	200-
49	99	199	999
<b>Estimated Assets</b>			
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>			
\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million
\$1 million	\$10 million	\$50 million	\$100 million
<b>Estimated Liabilities</b>			
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>			
\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million
\$1 million	\$10 million	\$50 million	\$100 million
<input type="checkbox"/>			
\$500,000 to \$1 billion	\$1 billion	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion
<input type="checkbox"/>			
\$500,000,001 to \$1 billion	\$1 billion	More than \$1 billion	More than \$1 billion

<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>		Document	Page 2 of 159 Name of Debtor(s): <b>Carolina Cargo Inc. of Rock Hill</b>
<b>All Prior Bankruptcy Cases Filed Within Last 8 Years</b> (If more than two, attach additional sheet.)			
Location Where Filed: <b>District of South Carolina</b>	Case Number: <b>07-02797-dd</b>	Date Filed: <b>05/25/2007</b>	
Location Where Filed:	Case Number:	Date Filed:	
<b>Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor</b> (If more than one, attach additional sheet)			
Name of Debtor: <b>NONE</b>	Case Number:	Date Filed:	
District:	Relationship:	Judge:	
<b>Exhibit A</b> (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)		<b>Exhibit B</b> (To be completed if debtor is an individual whose debts are primarily consumer debts)  I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice required by 11 U.S.C. § 342(b).	
<input type="checkbox"/> Exhibit A is attached and made a part of this petition.		<input checked="" type="checkbox"/> <b>Not Applicable</b> <small>Signature of Attorney for Debtor(s) _____ Date _____</small>	
<b>Exhibit C</b>			
Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?			
<input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No			
<b>Exhibit D</b>			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)			
<input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.			
If this is a joint petition:			
<input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
<b>Information Regarding the Debtor - Venue</b> (Check any applicable box)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.  <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.  <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
<b>Certification by a Debtor Who Resides as a Tenant of Residential Property</b> (Check all applicable boxes.)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following).			
(Name of landlord that obtained judgment) _____			
(Address of landlord) _____			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and			
<input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.			
<input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			



**United States Bankruptcy Court**

**District of South Carolina**

In re:

Case No.

Chapter

11

**Carolina Cargo Inc. of Rock Hill**

**STATEMENT REGARDING AUTHORITY TO SIGN AND FILE PETITION**

I, **James W. Crowder, III**, declare under penalty of perjury that I am the **President of Carolina Cargo Inc. of Rock Hill**, a **South Carolina** Corporation and that on **03/01/2010** the following resolution was duly adopted by the **Owner** of this Corporation:

"Whereas, it is in the best interest of this Corporation to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code;

Be It Therefore Resolved, that **James W. Crowder, III, President** of this Corporation, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a Chapter 11 voluntary bankruptcy case on behalf of the Corporation; and

Be It Further Resolved, that **James W. Crowder, III, President** of this Corporation, is authorized and directed to appear in all bankruptcy proceedings on behalf of the Corporation, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the Corporation in connection with such bankruptcy case; and

Be It Further Resolved, that **James W. Crowder, III, President** of this Corporation, is authorized and directed to employ **Barbara George Barton**, attorney and the law firm of **Barton Law Firm, P.A.** to represent the Corporation in such bankruptcy case."

Executed on: 3/23/2010

Signed: /s/ James W. Crowder, III  
James W. Crowder, III

United States Bankruptcy Court  
District of South Carolina

In re Carolina Cargo Inc. of Rock Hill, Case No. \_\_\_\_\_, Debtor Chapter 11

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed or subject to setoff	Amount of claim [if secured also state value of security]
DAIMLER CHRYSLER 1011 WARRENVILLE ROAD SUITE 600 LISLE IL 60532				\$750,564.00  SECURED VALUE: \$94,500.00
CLMG P O BOX 55278 BOSTON MA 02205-5278				\$544,588.23
FINANCIAL FEDERAL 10715 DAVID TAYLOR DRIVE SUITE 550 CHARLOTTE NC 28262				\$510,261.00  SECURED VALUE: \$144,500.00
COMMERCIAL CREDIT 121 W TRADE STREET SUITE 2100 CHARLOTTE NC 28202				\$492,727.00  SECURED VALUE: \$199,000.00
FCC EQUIPMENT 8826 GOODBYS EXECUTIVE DRIVE P O BOX 56347 JACKSONVILLE FL 32241				\$420,096.00  SECURED VALUE: \$65,900.00
ORIX 600 TOWN PARK LANE SUITE 300 KENNESAW GA 30144				\$377,437.00  SECURED VALUE: \$100,500.00

In re Carolina Cargo Inc. of Rock Hill, Case No. \_\_\_\_\_  
Debtor Chapter 11

## LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed or subject to setoff	Amount of claim [if secured also state value of security]
DAIMLER TRUCK FINANCIAL SERVICES 13650 HERITAGE PARKWAY FORT WORTH TX 76177				\$325,814.00
			SECURED VALUE:	\$33,700.00
FIRST TENNESSEE 800 S GAY STREET KNOXVILLE TN 37929				\$210,630.00
			SECURED VALUE:	\$142,000.00
EQUILEASE 50 WASHINGTON STREET 10TH FLOOR SOUTH NORWALK CT 06854-2710				\$203,653.00
			SECURED VALUE:	\$29,400.00
PLAINS CAPITAL LEASING 6221 RIVERSIDE DRIVE STE 105 IRVING TX 75039				\$182,433.00
			SECURED VALUE:	\$25,900.00
PEOPLES CAPITAL 255 BANK STREET 4TH FLOOR WATERBURY CT 06702				\$158,115.00
			SECURED VALUE:	\$48,363.00
AMERICAN INTERNATIONAL COMPANIES 22427 NETWORK PLACE CHICAGO IL 60673				\$116,000.00

In re Carolina Cargo Inc. of Rock Hill, Case No. \_\_\_\_\_  
Debtor Chapter 11

## LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed or subject to setoff	Amount of claim [if secured also state value of security]
<b>MERRIMAK EQUIPMENT LEASING 10 PIMENTEL COURT NOVATO CA 94949</b>				<b>\$96,626.00</b>
			<b>SECURED VALUE:</b>	<b>\$37,500.00</b>
<b>FIRST PIEDMONT P O BOX 610 SHELBY NC 28151</b>				<b>\$78,571.72</b>
			<b>SECURED VALUE:</b>	<b>\$10,000.00</b>
<b>BAUCOM SERVICES 9611 MORGAN MILL ROAD MONROE NC 28110</b>				<b>\$55,033.50</b>
<b>CITYCAP EQUIPMENT FINANCING P O BOX 8216 WACO TX 76714-8216</b>				<b>\$52,194.00</b>
			<b>SECURED VALUE:</b>	<b>\$30,000.00</b>
<b>CARRIER WEB LLC 200 TECHNOLOGY COURT SE SUITE 200A SMYRNA GA 30082</b>				<b>\$32,402.55</b>
<b>PLAINS 17304 PRESTON ROAD STE 925 DALLAS TX 75252</b>				<b>\$30,879.50</b>

In re Carolina Cargo Inc. of Rock Hill, Case No. \_\_\_\_\_  
Debtor Chapter 11

## LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>
LOVE SECURITY P O BOX 611 ROCK HILL SC 29730				\$27,535.48
PILOT TRAVEL CENTERS 5508 LONAS DRIVE KNOXVILLE TN 37909				\$23,928.00

### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, James W. Crowder, III, President of the Corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date: 3/23/2010

Signature: /s/ James W. Crowder, III

James W. Crowder, III ,President  
(Print Name and Title)

Penalty for making a false statement or concealing property. Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C §§ 152 and 3571.

B6A (Official Form 6A) (12/07)

In re: Carolina Cargo Inc. of Rock Hill

Debtor

Case No. \_\_\_\_\_

(If known)

## SCHEDULE A - REAL PROPERTY

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
		Total ➤	<b>0.00</b>	

(Report also on Summary of Schedules.)

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No. \_\_\_\_\_

(If known)

**SCHEDULE B - PERSONAL PROPERTY**

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		First Citizens Bank Acct #3201		14,501.20
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		First Citizens Bank Acct #4001		728.00
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		First Citizens Bank Acct #5701		60.00
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		First Citizens Bank Acct #9901		20.68
3. Security deposits with public utilities, telephone companies, landlords, and others.		EFS Transportation Services (Fuel)		17,426.42
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No. \_\_\_\_\_

(If known)

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		<b>Driver Advance Receivable</b>		<b>13,842.11</b>
Accounts receivable.		<b>Trade Accounts Receivable (See Exhibit B-16 attached)</b>		<b>2,777,634.19</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		<b>Trucks and Trailers (See Exhibit B-25 attached)</b>		<b>1,288,288.00</b>
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		<b>Miscellaneous office furnishings</b>		<b>3,500.00</b>

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Aged Accounts Receivable Report  
Carolina Cargo

Page 1

Customer: All, Category: All

Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
1CTWESSC	1 C Trotter Rd West Columbia, SC					Payables contact: Jimmy Ward Phone: 803-739-0399 ext:4			Avg Pay Days: 24.71 Last Pmt Date: 09/12/08		
03/17/10	03/19/10	03/19/10	0156547	3	2,600.00	2,600.00	2,600.00	\$0.00	\$0.00	\$0.00	\$0.00
					Customer 1CTWESSC totals:	\$2,600.00 100.00%	\$2,600.00 100.00%	0.00%	0.00%	0.00%	0.00%
4ELEORFL	4 Elements, Inc Orlando, FL					Payables contact: Phone:			Avg Pay Days: 37.00 Last Pmt Date: 11/23/09		
02/24/10	02/25/10	02/25/10	0156091	25	600.00	600.00	600.00	\$0.00	\$0.00	\$0.00	\$0.00
					Customer 4ELEORFL totals:	\$600.00 100.00%	\$600.00 100.00%	0.00%	0.00%	0.00%	0.00%
ALABURNC	Alamance Foods Transporta Burlington, NC					Payables contact: Phone:			Avg Pay Days: 53.84 Last Pmt Date: 01/18/10		
08/15/09	06/29/09	06/29/09	0149816	266	3,047.36	3,047.36					3,047.36
08/26/09	07/03/09	07/03/09	0150094	262	2,390.54	2,390.54					2,390.54
03/13/10	03/18/10	03/18/10	0156462	4	2,339.87	2,339.87	2,339.87				
03/15/10	03/18/10	03/18/10	0156466	4	2,548.42	2,548.42	2,548.42				
03/16/10	03/18/10	03/18/10	0156497	4	1,580.25	1,580.25	1,580.25				
03/16/10	03/19/10	03/19/10	0156498	3	1,203.00	1,203.00	1,203.00				
03/16/10	03/18/10	03/18/10	0156500	4	901.00	901.00	901.00				
					Customer ALABURNC totals:	\$14,010.44 100.00%	\$8,572.54 61.19%	\$0.00 0.00%	\$0.00 0.00%	\$0.00 0.00%	\$5,437.90 38.81%
ALCSANTX	ALL CITY LOGISTICS, LLP SAN ANTONIO, TX					Payables contact: Phone:			Avg Pay Days: 59.75 Last Pmt Date: 09/29/09		
02/25/10	03/01/10	03/01/10	0156107	21	2,600.00	2,600.00	2,600.00	\$0.00	\$0.00	\$0.00	\$0.00
					Customer ALCSANTX totals:	\$2,600.00 100.00%	\$2,600.00 100.00%	0.00% 0.00%	0.00% 0.00%	0.00% 0.00%	0.00% 0.00%
ALLAVOOH	All Pro Freight Systems Inc Avon, OH					Payables contact: Phone:			Avg Pay Days: Last Pmt Date:		
12/11/09	03/03/10	03/03/10	0154531	19	600.00	600.00	600.00	\$0.00	\$0.00	\$0.00	\$0.00
					Customer ALLAVOOH totals:	\$600.00 100.00%	\$600.00 100.00%	0.00% 0.00%	0.00% 0.00%	0.00% 0.00%	0.00% 0.00%
ALLCHACA	Allstate Truck Line, Inc. Chatsworth, CA					Payables contact: AP Phone: 818-775-4625			Avg Pay Days: 66.12 Last Pmt Date: 04/29/09		
02/16/10	02/19/10	02/19/10	0155902	31	2,400.00	2,400.00	2,400.00	\$0.00	\$0.00	\$0.00	\$0.00
					Customer ALLCHACA totals:	\$2,400.00 100.00%	\$2,400.00 100.00%	0.00% 0.00%	0.00% 0.00%	0.00% 0.00%	0.00% 0.00%
ALLCORIA	Allen Lund - Jim Foglesong Coralville, IA					Payables contact: Phone:			Avg Pay Days: Last Pmt Date:		
03/09/10	03/10/10	03/10/10	0156375	12	1,135.00	1,135.00	1,135.00	\$0.00	\$0.00	\$0.00	\$0.00
					Customer ALLCORIA totals:	\$1,135.00	\$1,135.00	0.00%	0.00%	0.00%	0.00%

EXHIBIT B-16

03/22/10 08:24AM

Aged Accounts Receivable Report

Carolina Cargo

Page 2

Customer: All, Category: All

Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
								100.00%	100.00%	0.00%	0.00%
<b>ALLFREMD Allen Lund Company</b>											
								Payables contact: Phone:		Avg Pay Days: 30.75	
02/27/10	03/01/10	03/01/10	0156139	21	850.00	850.00	850.00			Last Pmt Date: 11/13/09	
					Customer ALLFREMD totals:	\$850.00	\$850.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>ALLIMDOR Alliance Trucking Inc</b>											
								Payables contact: Phone:		Avg Pay Days:	
03/02/10	03/05/10	03/05/10	0156210	17	4,000.00	4,000.00	4,000.00			Last Pmt Date:	
					Customer ALLIMDOR totals:	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>AMEFOUSC Ameri-Pak Inc.</b>											
								Payables contact: Phone:		Avg Pay Days: 27.40	
										Last Pmt Date: 02/26/10	
03/04/10	03/11/10	03/11/10	0156261	11	2,400.00	2,400.00	2,400.00				
03/08/10	03/17/10	03/17/10	0156292	5	3,600.00	3,600.00	3,600.00				
03/12/10	03/16/10	03/16/10	0156429	6	2,400.00	2,400.00	2,400.00				
					Customer AMEFOUSC totals:	\$8,400.00	\$8,400.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>AMOMARNJ Amodel Brokerage Co</b>											
								Payables contact: Phone:		Avg Pay Days: 21.00	
										Last Pmt Date: 02/22/10	
03/16/10	03/18/10	03/18/10	0156502	4	1,300.00	1,300.00	1,300.00				
					Customer AMOMARNJ totals:	\$1,300.00	\$1,300.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>AOLCHANC Air Ocean Land Solutions, Inc.</b>											
								Payables contact: Phone:		Avg Pay Days:	
										Last Pmt Date:	
03/14/10	03/17/10	03/17/10	0156438	5	2,800.00	2,800.00	2,800.00				
					Customer AOLCHANC totals:	\$2,800.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>APLTUMWA APlus Transportation</b>											
								Payables contact: Phone:		Avg Pay Days: 62.85	
										Last Pmt Date: 03/17/10	
06/26/09	07/14/09	07/14/09	0150200	251	4,700.00	511.80					511.80
01/19/10	01/25/10	01/25/10	0155363	56	4,163.92	4,163.92					
01/20/10	01/25/10	01/25/10	0155364	56	4,100.00	4,100.00					
01/20/10	01/26/10	01/26/10	0155377	55	4,985.00	4,985.00					
01/20/10	01/28/10	01/28/10	0155378	53	4,500.00	4,500.00					
01/20/10	01/22/10	01/22/10	0155387	59	4,138.00	4,138.00					
01/21/10	01/27/10	01/27/10	0155406	54	4,100.00	4,100.00					
01/21/10	01/26/10	01/26/10	0155410	55	3,948.60	3,948.60					
01/25/10	02/01/10	02/01/10	0155461	49	4,100.00	4,100.00					
01/26/10	02/01/10	02/01/10	0155499	49	4,500.00	4,500.00					
01/28/10	02/03/10	02/03/10	0155500	47	4,100.00	4,100.00					

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Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
01/27/10	02/01/10	02/01/10	0155504	49	4,500.00	4,500.00		4,500.00			
02/01/10	02/05/10	02/05/10	0155584	45	4,100.00	4,100.00		4,100.00			
02/02/10	02/05/10	02/05/10	0155646	45	3,036.00	3,036.00		3,036.00			
02/03/10	02/08/10	02/08/10	0155647	42	4,100.00	4,100.00		4,100.00			
02/03/10	02/05/10	02/05/10	0155659	45	760.00	760.00		760.00			
02/04/10	02/11/10	02/11/10	0155677	39	4,100.00	4,100.00		4,100.00			
02/08/10	02/15/10	02/15/10	0155750	35	4,730.00	4,730.00		4,730.00			
02/08/10	02/12/10	02/12/10	0155753	38	3,220.00	3,220.00		3,220.00			
02/09/10	02/12/10	02/12/10	0155761	38	3,799.00	3,799.00		3,799.00			
02/09/10	02/17/10	02/17/10	0155763	33	2,250.00	2,250.00		2,250.00			
02/09/10	02/18/10	02/18/10	0155766	32	5,100.00	5,100.00		5,100.00			
02/09/10	02/16/10	02/16/10	0155773	34	3,944.00	3,944.00		3,944.00			
02/09/10	02/15/10	02/15/10	0155781	35	3,570.10	3,570.10		3,570.10			
02/12/10	02/17/10	02/17/10	0155814	33	3,864.00	3,864.00		3,864.00			
02/12/10	02/17/10	02/17/10	0155845	33	3,503.00	3,503.00		3,503.00			
02/12/10	02/17/10	02/17/10	0155851	33	4,232.00	4,232.00		4,232.00			
02/06/10	02/16/10	02/16/10	0155886	34	150.00	150.00		150.00			
02/16/10	02/22/10	02/22/10	0155905	28	3,864.00	3,864.00		3,864.00			
02/18/10	02/23/10	02/23/10	0155949	27	3,984.00	3,984.00		3,984.00			
02/23/10	02/25/10	02/25/10	0156034	25	1,978.00	1,978.00		1,978.00			
02/23/10	03/01/10	03/01/10	0156056	21	4,020.00	4,020.00		4,020.00			
02/24/10	03/02/10	03/02/10	0156057	20	3,864.00	3,864.00		3,864.00			
02/25/10	03/02/10	03/02/10	0156114	20	3,555.00	3,555.00		3,555.00			
03/03/10	03/08/10	03/08/10	0156217	14	3,864.00	3,864.00		3,864.00			
03/04/10	03/08/10	03/08/10	0156228	14	3,864.00	3,864.00		3,864.00			
03/03/10	03/08/10	03/08/10	0156233	14	3,800.00	3,800.00		3,800.00			
03/05/10	03/08/10	03/08/10	0156282	14	2,000.00	2,000.00		2,000.00			
03/06/10	03/12/10	03/12/10	0156306	10	4,300.00	4,300.00		4,300.00			
03/10/10	03/14/10	03/14/10	0156307	8	4,048.00	4,048.00		4,048.00			
03/08/10	03/14/10	03/14/10	0156308	8	4,170.00	4,170.00		4,170.00			
03/08/10	03/12/10	03/12/10	0156340	10	4,733.40	4,733.40		4,733.40			
03/12/10	03/16/10	03/16/10	0156386	6	4,170.00	4,170.00		4,170.00			
03/09/10	03/14/10	03/14/10	0156388	8	4,940.00	4,940.00		4,940.00			
03/12/10	03/17/10	03/17/10	0156395	5	5,000.00	5,000.00		5,000.00			
03/15/10	03/19/10	03/19/10	0156473	3	4,170.00	4,170.00		4,170.00			
Customer APLTUMWA totals:					\$172,429.72	\$70,324.40	\$101,593.52	\$0.00	\$0.00	\$511.80	
					100.00%	40.78%	58.92%	0.00%	0.00%	0.30%	

ASPJONAR	Aspen Transportation Jonesboro, AR				Payables contact: Phone:	Avg Pay Days: 43.00 Last Pmt Date: 11/06/09					
03/02/10	03/14/10	03/14/10	0156201	8	1,918.45	1,918.45	1,918.45	\$0.00	\$0.00	\$0.00	
Customer ASPJONAR totals:					\$1,918.45	\$1,918.45	\$0.00	0.00%	0.00%	0.00%	
					100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	

ATAGLEIL	ATA Transportation Glenview, IL				Payables contact: Phone:	Avg Pay Days: Last Pmt Date:					
02/26/10	03/04/10	03/04/10	0156159	18	2,650.00	2,650.00	2,650.00	\$0.00	\$0.00	\$0.00	
Customer ATAGLEIL totals:					\$2,650.00	\$2,650.00	\$0.00	0.00%	0.00%	0.00%	
					100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	

BAKONTOR	Baker Packing Co. Ontario, OR				Payables contact: Phone:	Avg Pay Days: 39.09 Last Pmt Date: 03/16/10					
12/15/09	01/08/10	01/08/10	0154609	73	3,677.50	3,677.00					

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Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
12/30/09	01/18/10	01/18/10	0154916	63	3,790.00	3,780.00			3,790.00		
03/02/10	03/05/10	03/05/10	0156207	17	3,612.50	3,612.50	3,612.50				
			Customer BAKONTOR totals:			\$11,079.50	\$3,612.50	\$0.00	\$7,467.00	\$0.00	\$0.00
						100.00%	32.61%	0.00%	67.39%	0.00%	0.00%
<b>BAKSALCA Baker Trucking Brokerage Salinas, CA</b>						Payables contact: Phone:			Avg Pay Days: 60.18 Last Pmt Date: 03/12/10		
09/04/09	09/09/09	09/09/09	0151869	194	4,400.00	3,900.00				3,900.00	
10/19/09	10/25/09	10/25/09	0153010	148	3,700.00	2,121.90				2,121.90	
10/26/09	11/01/09	11/01/09	0153197	141	3,040.00	806.25				806.25	
11/16/09	12/17/09	12/17/09	0153705	95	4,460.00	4,460.00				4,460.00	
11/24/09	12/01/09	12/01/09	0153911	111	4,130.00	4,130.00				4,130.00	
12/01/09	12/03/09	12/03/09	0154030	109	2,800.00	1,000.00				1,000.00	
12/04/09	12/10/09	12/10/09	0154279	102	3,130.00	3,130.00				3,130.00	
12/07/09	12/11/09	12/11/09	0154434	101	3,200.00	1,500.00				1,500.00	
12/12/09	12/18/09	12/18/09	0154551	94	4,200.00	4,200.00				4,200.00	
12/14/09	12/17/09	12/17/09	0154593	95	2,200.00	2,200.00				2,200.00	
12/16/09	12/24/09	12/24/09	0154643	88	3,430.00	3,430.00			3,430.00		
12/16/09	12/21/09	12/21/09	0154645	91	4,110.00	4,110.00				4,110.00	
12/18/09	12/23/09	12/23/09	0154726	89	4,060.00	4,060.00			4,060.00		
12/17/09	12/22/09	12/22/09	0154727	90	4,000.00	4,000.00			4,000.00		
12/19/09	12/21/09	12/21/09	0154750	91	3,500.00	3,500.00				3,500.00	
12/18/09	12/24/09	12/24/09	0154752	88	4,000.00	4,000.00			4,000.00		
12/21/09	12/27/09	12/27/09	0154825	85	4,000.00	4,000.00			4,000.00		
12/29/09	01/05/10	01/05/10	0154967	76	5,060.00	5,060.00			5,060.00		
01/04/10	01/07/10	01/07/10	0155047	74	3,630.00	3,630.00			3,630.00		
01/04/10	01/12/10	01/12/10	0155048	69	4,710.00	4,710.00			4,710.00		
01/05/10	01/12/10	01/12/10	0155074	69	3,200.00	3,200.00			3,200.00		
01/05/10	01/13/10	01/13/10	0155075	68	3,130.00	3,130.00			3,130.00		
01/06/10	01/11/10	01/11/10	0155107	70	4,400.00	4,400.00			4,400.00		
01/08/10	01/12/10	01/12/10	0155161	69	3,530.00	3,530.00			3,530.00		
01/11/10	01/14/10	01/14/10	0155184	67	3,500.00	3,500.00			3,500.00		
01/11/10	01/20/10	01/20/10	0155185	61	4,735.00	4,735.00			4,735.00		
01/12/10	01/18/10	01/18/10	0155209	63	4,680.00	4,680.00			4,680.00		
01/12/10	01/18/10	01/18/10	0155210	63	4,600.00	4,600.00			4,600.00		
01/18/10	01/22/10	01/22/10	0155333	59	3,500.00	3,500.00		3,500.00			
01/18/10	01/25/10	01/25/10	0155338	58	4,810.00	4,810.00		4,810.00			
01/20/10	01/25/10	01/25/10	0155388	56	3,570.00	3,570.00		3,570.00			
01/22/10	01/28/10	01/28/10	0155446	53	3,500.00	3,500.00		3,500.00			
01/22/10	01/26/10	01/26/10	0155448	55	3,530.00	3,530.00		3,530.00			
01/26/10	01/29/10	01/29/10	0155501	52	3,500.00	3,530.00		3,530.00			
01/26/10	02/01/10	02/01/10	0155502	49	4,140.00	4,140.00		4,140.00			
01/26/10	02/01/10	02/01/10	0155503	49	4,200.00	4,200.00		4,200.00			
01/27/10	02/01/10	02/01/10	0155531	49	2,970.00	2,970.00		2,970.00			
01/27/10	02/01/10	02/01/10	0155632	49	4,000.00	4,000.00		4,000.00			
01/27/10	02/01/10	02/01/10	0155633	49	4,000.00	4,000.00		4,000.00			
01/28/10	02/01/10	02/01/10	0155556	49	4,000.00	4,000.00		4,000.00			
01/29/10	02/02/10	02/02/10	0155577	48	3,230.00	3,230.00		3,230.00			
01/30/10	02/04/10	02/04/10	0155582	46	3,100.00	3,100.00		3,100.00			
01/29/10	02/03/10	02/03/10	0155598	47	4,060.00	4,060.00		4,060.00			
01/29/10	02/04/10	02/04/10	0155599	46	4,200.00	4,200.00		4,200.00			
Customer BAKSALCA totals:						\$160,083.15	\$0.00	\$60,340.00	\$64,665.00	\$28,230.00	\$6,828.15
OVER CREDIT LIMIT OF \$0.00						100.00%	0.00%	37.70%	40.40%	17.64%	4.27%

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Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
<b>BARMEDTX Barton Logistics Medina, TX</b>						Payables contact: Phone:			Avg Pay Days: 35.75		
02/10/10	02/15/10	02/15/10	0155787	35	1,750.00	1,750.00		1,750.00			
02/16/10	02/18/10	02/18/10	0155889	32	2,200.00	2,200.00		2,200.00			
02/18/10	02/19/10	02/19/10	0155927	31	1,800.00	1,800.00		1,800.00			
02/24/10	02/26/10	02/26/10	0156064	24	2,300.00	2,300.00	2,300.00				
02/24/10	02/25/10	02/25/10	0156066	25	2,200.00	2,200.00	2,200.00				
03/03/10	03/09/10	03/09/10	0156224	13	2,125.00	2,125.00	2,125.00				
03/03/10	03/05/10	03/05/10	0156225	17	2,300.00	2,300.00	2,300.00				
03/10/10	03/17/10	03/17/10	0156368	5	2,150.00	2,150.00	2,150.00				
03/10/10	03/12/10	03/12/10	0156376	10	2,300.00	2,300.00	2,300.00				
Customer BARMEDTX totals:						\$19,125.00	\$13,375.00	\$5,750.00	\$0.00	\$0.00	\$0.00
						100.00%	69.93%	30.07%	0.00%	0.00%	0.00%
<b>BESSPAWA Best Ways Brokerage Spanaway, WA</b>						Payables contact: Sherry Phone: 253-537-2610 ext.115			Avg Pay Days: 37.86		
03/02/10	03/05/10	03/05/10	0156152	17	2,800.00	2,800.00	2,800.00				
Customer BESSPAWA totals:						\$2,800.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>BOSPECNY Bostik Inc. Peck Slip, NY</b>						Payables contact: Phone:			Avg Pay Days: 49.00		
08/27/09	08/31/09	08/31/09	0151536	203	700.00	700.00					700.00
09/14/09	09/30/09	09/30/09	0152005	173	675.00	675.00					675.00
10/02/09	10/13/09	10/13/09	0152481	160	700.00	700.00					700.00
Customer BOSPECNY totals:						\$2,075.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,075.00
						100.00%	0.00%	0.00%	0.00%	0.00%	100.00%
<b>BSDLAQCA B&amp;S Davidson Enterprises Inc LaQuinta, CA</b>						Payables contact: Steve Phone: 866-903-2903			Avg Pay Days: 25.00		
02/16/10	02/22/10	02/22/10	0155906	28	5,010.00	5,010.00	5,010.00				
03/03/10	03/08/10	03/08/10	0156247	14	4,800.00	4,800.00	4,800.00				
03/13/10	03/18/10	03/18/10	0156472	4	4,200.00	4,200.00	4,200.00				
03/15/10	03/19/10	03/19/10	0156499	3	5,400.00	5,400.00	5,400.00				
Customer BSDLAQCA totals:						\$19,410.00	\$19,410.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>CAOWABMN CA Overdrive Solutions, Ltd Wabasha, MN 55981,</b>						Payables contact: Phone:			Avg Pay Days:		
03/12/10	03/14/10	03/14/10	0156449	8	700.00	700.00	700.00				
Customer CAOWABMN totals:						\$700.00	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>CASMORNC Case Farms of North Carolina, Morganton, NC</b>						Payables contact: Phone:			Avg Pay Days: 22.05		
02/25/10	03/05/10	03/05/10	0152739	17	2,650.00	2,650.00	2,650.00				
02/25/10	03/05/10	03/05/10	0154740	17	2,650.00	2,650.00	2,650.00				
Customer CASMORNC totals:						\$5,300.00	\$5,300.00	\$0.00	\$0.00	\$0.00	\$0.00

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Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Invoice cutoff date: 05/22/10, Payment/Debit/Credit cutoff date: 05/22/10, Age date: 05/22/10

Ship Date	BILL Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>CDSHEBUT</b>	<b>CDS Transport Inc.</b> Heber City, UT					Payables contact: Michele Phone: 800-373-1029			Avg Pay Days: 42.00 Last Pmt Date: 05/20/08		
03/10/10	03/12/10	03/12/10	0156385	10	395.00	395.00	395.00	\$0.00	\$0.00	\$0.00	\$0.00
Customer CDSHEBUT totals:						\$395.00	\$395.00	0.00%	0.00%	0.00%	0.00%
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>CHAFLOSC</b>	<b>Champs Logistics</b> Florence, SC					Payables contact: Darlene Phone: 843-662-7572			Avg Pay Days: 37.13 Last Pmt Date: 03/11/10		
01/28/10	02/08/10	02/08/10	0155512	42	2,200.00	2,200.00		2,200.00			
02/16/10	02/17/10	02/17/10	0155917	33	200.00	200.00		200.00			
02/22/10	02/25/10	02/25/10	0156008	25	2,500.00	2,500.00		2,500.00			
03/04/10	03/08/10	03/08/10	0156256	14	2,200.00	2,200.00		2,200.00			
03/04/10	03/09/10	03/09/10	0156257	13	2,200.00	2,200.00		2,200.00			
03/04/10	03/09/10	03/09/10	0156258	13	2,200.00	2,200.00		2,200.00			
03/05/10	03/08/10	03/08/10	0156259	14	2,200.00	2,200.00		2,200.00			
03/07/10	03/12/10	03/12/10	0156265	10	2,200.00	2,200.00		2,200.00			
03/06/10	03/09/10	03/09/10	0156297	13	1,100.00	1,100.00		1,100.00			
03/10/10	03/12/10	03/12/10	0156333	10	2,200.00	2,200.00		2,200.00			
03/11/10	03/15/10	03/15/10	0156415	7	2,200.00	2,200.00		2,200.00			
03/13/10	03/16/10	03/16/10	0156430	6	1,100.00	1,100.00		1,100.00			
03/16/10	03/19/10	03/19/10	0156507	3	2,800.00	2,800.00		2,800.00			
Customer CHAFLOSC totals:						\$25,300.00	\$22,900.00	\$2,400.00	\$0.00	\$0.00	\$0.00
						100.00%	90.51%	9.49%	0.00%	0.00%	0.00%
<b>CHEGRES</b>	<b>K L Champak Int'l.</b> Houston, TX					Payables contact: Phone:			Avg Pay Days: 42.75 Last Pmt Date: 11/02/09		
02/05/10	02/10/10	02/10/10	0155668	40	2,400.00	2,400.00		2,400.00			
Customer CHEGRES totals:						\$2,400.00	\$0.00	\$2,400.00	\$0.00	\$0.00	\$0.00
						100.00%	0.00%	100.00%	0.00%	0.00%	0.00%
<b>CHEWADSC</b>	<b>Cherry Point Seafood Compan</b> Wadmalaw Island, SC					Payables contact: Phone:			Avg Pay Days: Last Pmt Date:		
05/05/09	05/13/09	05/13/09	0148698	313	3,100.00	3,100.00				3,100.00	
Customer CHEWADSC totals:						\$3,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,100.00
						100.00%	0.00%	0.00%	0.00%	0.00%	100.00%
<b>CHRCHIL</b>	<b>CH Robinson Worldwide, Inc.</b> Chicago, IL					Payables contact: AP Phone: 800-326-9977			Avg Pay Days: 33.51 Last Pmt Date: 03/19/10		
01/18/10	01/22/10	01/22/10	0155311	59	2,100.00	2,100.00		2,100.00			
02/13/10	02/16/10	02/16/10	0155784	34	2,650.00	2,650.00		2,650.00			
02/11/10	02/15/10	02/15/10	0155811	35	1,700.00	1,700.00		1,700.00			
02/16/10	02/18/10	02/18/10	0155848	32	2,700.00	2,700.00		2,700.00			
02/15/10	02/17/10	02/17/10	0155857	33	2,100.00	2,100.00		2,100.00			
02/17/10	02/22/10	02/22/10	0155903	28	2,200.00	2,200.00		2,200.00			
02/19/10	02/23/10	02/23/10	0155911	27	3,100.00	3,100.00		3,100.00			
02/17/10	02/19/10	02/19/10	0155912	31	2,100.00	2,100.00		2,100.00			
02/17/10	02/22/10	02/22/10	0155915	28	2,200.00	2,200.00		2,200.00			

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Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
02/17/10	02/19/10	02/19/10	0155922	31	1,500.00	1,500.00		1,500.00			
02/22/10	02/25/10	02/25/10	0155990	25	2,000.00	2,000.00	2,000.00				
02/22/10	02/25/10	02/25/10	0156003	25	1,900.00	1,900.00	1,900.00				
02/23/10	02/26/10	02/26/10	0156045	24	2,400.00	2,400.00	2,400.00				
02/23/10	03/01/10	03/01/10	0156046	21	2,200.00	2,200.00	2,200.00				
02/23/10	02/25/10	02/25/10	0156047	25	850.00	850.00	850.00				
02/26/10	03/04/10	03/04/10	0156099	18	2,750.00	2,750.00	2,750.00				
02/25/10	03/02/10	03/02/10	0156104	20	2,700.00	2,700.00	2,700.00				
02/25/10	03/03/10	03/03/10	0156105	19	2,250.00	2,250.00	2,250.00				
03/01/10	03/05/10	03/05/10	0156168	17	2,800.00	2,800.00	2,800.00				
03/01/10	03/05/10	03/05/10	0156172	17	3,100.00	3,100.00	3,100.00				
03/02/10	03/05/10	03/05/10	0156183	17	2,200.00	2,200.00	2,200.00				
03/02/10	03/08/10	03/08/10	0156203	14	3,000.00	3,000.00	3,000.00				
03/03/10	03/05/10	03/05/10	0156227	17	2,050.00	2,050.00	2,050.00				
03/03/10	03/07/10	03/07/10	0156234	15	2,200.00	2,200.00	2,200.00				
03/04/10	03/08/10	03/08/10	0156264	14	1,800.00	1,800.00	1,800.00				
03/08/10	03/12/10	03/12/10	0156299	10	2,930.00	2,930.00	2,930.00				
03/08/10	03/16/10	03/16/10	0156316	6	2,650.00	2,650.00	2,650.00				
03/09/10	03/14/10	03/14/10	0156344	8	2,200.00	2,200.00	2,200.00				
03/09/10	03/12/10	03/12/10	0156350	10	3,200.00	3,200.00	3,200.00				
03/09/10	03/15/10	03/15/10	0156351	7	3,200.00	3,200.00	3,200.00				
03/09/10	03/12/10	03/12/10	0156361	10	2,550.00	2,550.00	2,550.00				
03/09/10	03/12/10	03/12/10	0156363	10	3,045.00	3,045.00	3,045.00				
03/10/10	03/19/10	03/19/10	0156380	3	2,700.00	2,700.00	2,700.00				
03/10/10	03/18/10	03/18/10	0156387	4	2,200.00	2,200.00	2,200.00				
03/11/10	03/16/10	03/16/10	0156399	6	2,700.00	2,700.00	2,700.00				
03/12/10	03/15/10	03/15/10	0156410	7	2,500.00	2,500.00	2,500.00				
03/15/10	03/19/10	03/19/10	0156474	3	2,800.00	2,800.00	2,800.00				
03/15/10	03/19/10	03/19/10	0156475	3	2,800.00	2,800.00	2,800.00				
03/15/10	03/17/10	03/17/10	0156477	5	700.00	700.00	700.00				
Customer CHRCIIIL totals:					\$92,725.00	\$77,875.00	\$14,850.00	\$0.00	\$0.00	\$0.00	\$0.00
					100.00%	83.98%	16.02%	0.00%	0.00%	0.00%	0.00%

COACENIA	Coast to Coast Logistics, Inc center point, IA				Payables contact: Phone:	Avg Pay Days: 51.00 Last Pmt Date: 10/27/09		
08/22/09	08/31/09	08/31/09	0151432	203	1,050.00	1,050.00		1,050.00
Customer COACENIA totals:					\$1,050.00	\$0.00	\$0.00	\$1,050.00
					100.00%	0.00%	0.00%	100.00%

COFBLYSC	Continental Freight Services, Inc Blythewood, SC				Payables contact: AP Ms. Westberry Phone: 800-451-1523 ext 108	Avg Pay Days: 41.77 Last Pmt Date: 03/19/10		
01/20/10	01/26/10	01/26/10	0155365	55	2,500.00	2,170.00		2,170.00
02/02/10	02/04/10	02/04/10	0155573	48	1,055.00	1,055.00		1,055.00
02/11/10	02/15/10	02/15/10	0155692	35	900.00	900.00		900.00
02/09/10	02/10/10	02/10/10	0155693	40	900.00	900.00		900.00
02/10/10	02/11/10	02/11/10	0155694	39	1,025.00	1,025.00		1,025.00
02/15/10	02/17/10	02/17/10	0155696	33	900.00	900.00		900.00
02/08/10	02/10/10	02/10/10	0155700	40	1,150.00	1,150.00		1,150.00
02/15/10	02/17/10	02/17/10	0155755	33	900.00	900.00		900.00
02/15/10	02/16/10	02/16/10	0155756	34	900.00	900.00		900.00
02/16/10	02/17/10	02/17/10	0155757	33	900.00	900.00		900.00
02/16/10	02/18/10	02/18/10	0155783	32	900.00	900.00		900.00
02/10/10	02/12/10	02/12/10	0155793	38	1,700.00	1,700.00		1,700.00
02/12/10	02/15/10	02/15/10	0155826	35	2,600.00	2,600.00		2,600.00
02/13/10	02/16/10	02/16/10	0155837	34	2,700.00	2,700.00		2,700.00

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Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
02/17/10	02/18/10	02/18/10	0155971	32	900.00	900.00		900.00			
02/18/10	02/19/10	02/19/10	0155972	31	900.00	900.00		900.00			
02/15/10	02/17/10	02/17/10	0155882	33	600.00	600.00		600.00			
02/17/10	02/19/10	02/19/10	0155894	31	1,072.00	1,072.00		1,072.00			
02/17/10	02/22/10	02/22/10	0155916	28	1,080.00	1,080.00	1,080.00				
02/28/10	03/04/10	03/04/10	0155966	18	900.00	900.00	900.00				
02/20/10	02/24/10	02/24/10	0155987	26	900.00	900.00	900.00				
02/21/10	02/23/10	02/23/10	0155968	27	1,065.00	1,065.00	1,065.00				
02/21/10	02/23/10	02/23/10	0155969	27	1,055.00	1,055.00	1,055.00				
03/09/10	03/09/10	03/09/10	0156019	13	900.00	900.00	900.00				
02/25/10	03/02/10	03/02/10	0156048	20	900.00	900.00	900.00				
02/24/10	02/26/10	02/26/10	0156049	24	900.00	900.00	900.00				
02/24/10	03/01/10	03/01/10	0156050	21	1,700.00	1,700.00	1,700.00				
02/25/10	03/01/10	03/01/10	0156076	21	1,625.00	1,625.00	1,625.00				
03/03/10	03/04/10	03/04/10	0156078	18	900.00	900.00	900.00				
03/03/10	03/04/10	03/04/10	0156079	18	900.00	900.00	900.00				
03/04/10	03/07/10	03/07/10	0156080	15	900.00	900.00	900.00				
03/02/10	03/04/10	03/04/10	0156132	18	990.00	990.00	990.00				
03/01/10	03/03/10	03/03/10	0156143	19	1,275.00	1,275.00	1,275.00				
03/01/10	03/04/10	03/04/10	0156144	18	750.00	750.00	750.00				
03/04/10	03/08/10	03/08/10	0156182	14	900.00	900.00	900.00				
03/03/10	03/05/10	03/05/10	0156202	17	1,700.00	1,700.00	1,700.00				
03/07/10	03/10/10	03/10/10	0156237	12	1,030.00	1,030.00	1,030.00				
03/08/10	03/11/10	03/11/10	0156291	11	1,655.00	1,655.00	1,655.00				
03/05/10	03/15/10	03/15/10	0156298	7	2,200.00	2,200.00	2,200.00				
03/11/10	03/14/10	03/14/10	0156315	8	1,700.00	1,700.00	1,700.00				
Customer COFBLYSC totals:					\$48,087.00	\$25,915.00	\$22,172.00	\$0.00	\$0.00	\$0.00	\$0.00
					100.00%	53.89%	46.11%	0.00%	0.00%	0.00%	0.00%

COMSKOIL	Command Transportation Skokie, IL	Payables contact: Phone:	Avg Pay Days: 19.58 Last Pmt Date: 03/22/10								
02/17/10	02/22/10	02/22/10	0155923	28	2,600.00	2,600.00	2,600.00				
03/01/10	03/04/10	03/04/10	0156130	18	3,400.00	3,400.00	3,400.00				
03/08/10	03/16/10	03/16/10	0156301	6	2,575.00	2,575.00	2,575.00				
03/09/10	03/12/10	03/12/10	0156357	10	2,900.00	2,900.00	2,900.00				
03/09/10	03/16/10	03/16/10	0156366	6	2,650.00	2,650.00	2,650.00				
03/10/10	03/14/10	03/14/10	0156390	8	2,435.00	2,435.00	2,435.00				
Customer COMSKOIL totals:											
\$16,560.00											
100.00%											
\$16,560.00											
100.00%											
\$0.00											
0.00%											
\$0.00											
0.00%											
\$0.00											
0.00%											

COMWESSC	Compass Inc West Columbia, SC	Payables contact: Phone:	Avg Pay Days: 25.47 Last Pmt Date: 11/24/09								
02/22/10	02/25/10	02/25/10	0156016	25	2,600.00	2,600.00	2,600.00				
02/26/10	03/01/10	03/01/10	0156082	21	2,600.00	2,600.00	2,600.00				
03/05/10	03/08/10	03/08/10	0156205	14	2,600.00	2,600.00	2,600.00				
03/09/10	03/12/10	03/12/10	0156347	10	2,900.00	2,900.00	2,900.00				
03/09/10	03/11/10	03/11/10	0156348	11	1,600.00	1,600.00	1,600.00				
03/12/10	03/17/10	03/17/10	0156412	5	2,700.00	2,700.00	2,700.00				
03/11/10	03/16/10	03/16/10	0156413	6	2,700.00	2,700.00	2,700.00				
03/12/10	03/15/10	03/15/10	0156433	7	2,600.00	2,600.00	2,600.00				
03/16/10	03/16/10	03/16/10	0156520	6	100.00	100.00	100.00				
Customer COMWESSC totals:											
\$20,400.00											
100.00%											
\$20,400.00											
100.00%											
\$0.00											
0.00%											
\$0.00											
0.00%											
\$0.00											
0.00%											

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Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
<b>CONGRES</b> Confluence Water Sports Newport, TN						Payables contact: Phone:			Avg Pay Days: 43.90 Last Pmt Date: 03/02/10		
01/12/10	01/18/10	01/18/10	0155212	63	2,732.76	837.76		837.76			
			Customer CONGRES totals:			\$837.76 100.00%	\$0.00 0.00%	\$0.00 0.00%	\$837.76 100.00%	\$0.00 0.00%	\$0.00 0.00%
<b>COOCOLMS</b> Cooke Transportation Mount Airy, NC						Payables contact: Alisha Phone: 800-888-9502			Avg Pay Days: 23.99 Last Pmt Date: 03/19/10		
07/21/09	07/29/09	07/29/09	0150687	236	5,600.00	805.50					805.50
09/25/09	10/06/09	10/06/09	0152359	167	4,700.00	4,700.00					4,700.00
10/27/09	11/04/09	11/04/09	0153224	138	3,390.75	2,932.03					2,932.03
11/09/09	03/03/10	03/03/10	0153529	19	3,480.00	3,480.00	3,480.00				
11/17/09	11/20/09	11/20/09	0153718	122	3,800.00	3,539.70					3,539.70
12/08/09	12/15/09	12/15/09	0154453	97	4,300.00	1,730.00					1,730.00
01/02/10	01/06/10	01/06/10	0154995	75	4,280.00	597.70					597.70
01/29/10	02/01/10	02/01/10	0155558	49	1,000.00	999.00		999.00			
02/18/10	02/22/10	02/22/10	0155936	28	4,200.00	48.50	48.50				
02/25/10	03/05/10	03/05/10	0156119	17	4,095.00	4,095.00	4,095.00				
02/26/10	03/04/10	03/04/10	0156145	18	4,051.13	4,051.13	4,051.13				
03/02/10	03/07/10	03/07/10	0156216	15	4,880.00	4,880.00	4,880.00				
03/02/10	03/08/10	03/08/10	0156218	14	4,800.00	4,800.00	4,800.00				
03/02/10	03/08/10	03/08/10	0156219	14	4,400.00	4,400.00	4,400.00				
03/04/10	03/09/10	03/09/10	0156222	13	4,016.25	4,016.25	4,016.25				
03/02/10	03/08/10	03/08/10	0156236	14	3,100.00	3,100.00	3,100.00				
03/03/10	03/07/10	03/07/10	0156250	15	4,400.00	4,400.00	4,400.00				
03/03/10	03/08/10	03/08/10	0156252	14	5,080.00	5,080.00	5,080.00				
03/04/10	03/08/10	03/08/10	0156260	14	2,460.00	2,460.00	2,460.00				
03/05/10	03/09/10	03/09/10	0156267	13	4,400.00	4,400.00	4,400.00				
03/02/10	03/05/10	03/05/10	0156269	17	4,400.00	4,400.00	4,400.00				
03/04/10	03/10/10	03/10/10	0156270	12	5,280.00	5,280.00	5,280.00				
03/05/10	03/10/10	03/10/10	0156293	12	4,390.00	4,390.00	4,390.00				
03/05/10	03/09/10	03/09/10	0156295	13	4,300.00	4,300.00	4,300.00				
03/05/10	03/07/10	03/07/10	0156296	15	1,000.00	1,000.00	1,000.00				
03/05/10	03/09/10	03/09/10	0156300	13	4,400.00	4,400.00	4,400.00				
03/05/10	03/09/10	03/09/10	0156302	13	3,000.00	3,000.00	3,000.00				
03/05/10	03/10/10	03/10/10	0156305	12	4,860.00	4,860.00	4,860.00				
03/08/10	03/12/10	03/12/10	0156318	10	4,325.00	4,325.00	4,325.00				
03/08/10	03/12/10	03/12/10	0156322	10	5,100.00	5,100.00	5,100.00				
03/08/10	03/12/10	03/12/10	0156324	10	4,300.00	4,300.00	4,300.00				
03/06/10	03/09/10	03/09/10	0156325	13	5,000.00	5,000.00	5,000.00				
03/06/10	03/12/10	03/12/10	0156327	10	5,075.00	5,075.00	5,075.00				
03/08/10	03/14/10	03/14/10	0156335	8	5,080.00	5,080.00	5,080.00				
03/08/10	03/11/10	03/11/10	0156345	11	5,075.00	5,075.00	5,075.00				
03/08/10	03/16/10	03/16/10	0156346	6	5,000.00	5,000.00	5,000.00				
03/09/10	03/17/10	03/17/10	0156369	5	5,000.00	5,000.00	5,000.00				
03/09/10	03/18/10	03/18/10	0156370	4	4,700.00	4,700.00	4,700.00				
03/09/10	03/14/10	03/14/10	0156378	8	5,040.00	5,040.00	5,040.00				
03/10/10	03/12/10	03/12/10	0156393	10	2,600.00	2,600.00	2,600.00				
03/10/10	03/16/10	03/16/10	0156407	6	5,400.00	5,400.00	5,400.00				
03/11/10	03/15/10	03/15/10	0156414	7	4,000.00	4,000.00	4,000.00				
03/11/10	03/16/10	03/16/10	0156417	6	2,700.00	2,700.00	2,700.00				
03/12/10	03/15/10	03/15/10	0156447	7	2,700.00	2,700.00	2,700.00				
03/12/10	03/18/10	03/18/10	0156450	4	4,360.00	4,360.00	4,360.00				
03/12/10	03/14/10	03/14/10	0156453	8	820.00	820.00	820.00				
03/12/10	03/15/10	03/15/10	0156455	7	4,360.00	4,360.00	4,360.00				
03/12/10	03/17/10	03/17/10	0156468	5	4,600.00	4,600.00	4,600.00				
03/13/10	03/17/10	03/17/10	0156469	5	4,700.00	4,700.00	4,700.00				

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Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
03/12/10	03/17/10	03/17/10	0156470	5	2,700.00	2,700.00	2,700.00				
03/12/10	03/16/10	03/16/10	0156476	6	4,000.00	4,000.00	4,000.00				
03/15/10	03/18/10	03/18/10	0156501	4	4,000.00	4,000.00	4,000.00				
03/15/10	03/19/10	03/19/10	0156503	3	4,860.00	4,860.00	4,860.00				
03/16/10	03/17/10	03/17/10	0156514	5	1,235.00	1,235.00	1,235.00				
Customer COOCOLMS totals:					\$202,854.81	\$187,550.88	\$999.00	\$597.70	\$1,730.00	\$11,977.23	
					100.00%	92.46%	0.49%	0.29%	0.85%	5.90%	

COYALPGA	Coyote Logistics alpharetta, GA					Payables contact: Phone:	Avg Pay Days: 38.67 Last Pmt Date: 09/28/09				
10/15/09	10/18/09	10/18/09	0152891	155	650.00	650.00					650.00
03/01/10	03/02/10	03/02/10	0156170	20	725.00	725.00	725.00				
Customer COYALPGA totals:					\$1,375.00	\$725.00	\$0.00	\$0.00	\$0.00	\$650.00	47.27%
					100.00%	52.73%	0.00%	0.00%	0.00%	0.00%	

CRESALUT	CR England Salt Lake City, UT					Payables contact: Phone:	Avg Pay Days: 26.75 Last Pmt Date: 03/16/10				
03/10/09	03/13/09	03/13/09	0147177	374	2,000.00	2,000.00					2,000.00
03/10/09	03/16/09	03/16/09	0147178	371	2,000.00	2,000.00					2,000.00
03/11/09	03/13/09	03/13/09	0147205	374	1,700.00	1,700.00					1,700.00
03/13/09	03/18/09	03/18/09	0147248	369	1,600.00	1,600.00					1,600.00
03/14/09	03/18/09	03/18/09	0147368	369	1,300.00	1,300.00					1,300.00
08/20/09	08/25/09	08/25/09	0151409	209	2,650.00	2,650.00					2,650.00
10/13/09	10/18/09	10/18/09	0152803	155	2,100.00	1,700.00					1,700.00
03/09/10	03/11/10	03/11/10	0156358	11	1,200.00	1,200.00	1,200.00				
03/10/10	03/15/10	03/15/10	0156391	7	3,200.00	3,200.00	3,200.00				
03/16/10	03/17/10	03/17/10	0156815	5	540.00	540.00	540.00				
Customer CRESALUT totals:					\$17,890.00	\$4,940.00	\$0.00	\$0.00	\$0.00	\$12,950.00	
					100.00%	27.61%	0.00%	0.00%	0.00%	0.00%	72.39%

CUSIMMFL	Custom Pak, Inc. Immokalee, FL					Payables contact: Loraine Thomas Phone: 800-543-7460	Avg Pay Days: 21.18 Last Pmt Date: 03/16/10				
01/20/10	01/25/10	01/25/10	0155420	56	4,800.00	4,800.00	4,800.00				
Customer CUSIMMFL totals:					\$4,800.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$0.00	0.00%
					100.00%	0.00%	100.00%	0.00%	0.00%	0.00%	

DARSTPMN	Dart Advantage Logistics St. Paul, MN					Payables contact: Phone:	Avg Pay Days: 34.09 Last Pmt Date: 02/02/10				
03/02/10	03/03/10	03/03/10	0156196	19	675.00	675.00	675.00				
03/02/10	03/03/10	03/03/10	0156198	19	615.00	615.00	615.00				
Customer DARSTPMN totals:					\$1,290.00	\$1,290.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
					100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	

DLIGRESC	DLI Transportation Inc Greer, SC					Payables contact: Phone:	Avg Pay Days: Last Pmt Date:				
09/18/09	09/30/09	09/30/09	0152109	173	2,300.00	2,300.00					2,300.00
09/22/09	10/01/09	10/01/09	0152272	172	2,350.00	2,350.00					2,350.00
10/20/09	10/27/09	10/27/09	0152976	146	2,400.00	2,400.00					2,400.00
10/21/09	10/28/09	10/28/09	0153033	145	2,400.00	2,400.00					2,400.00

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Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
11/03/09	11/12/09	11/12/09	0153371	130	2,400.00	2,400.00					2,400.00
11/06/09	11/17/09	11/17/09	0153470	125	2,400.00	2,400.00					2,400.00
11/20/09	11/25/09	11/25/09	0153821	117	2,400.00	2,400.00					2,400.00
11/23/09	11/25/09	11/25/09	0153845	117	1,750.00	1,750.00					1,750.00
Customer DLIGRESC totals:					\$18,400.00		\$0.00	\$0.00	\$0.00	\$4,150.00	\$14,250.00
					100.00%		0.00%	0.00%	0.00%	22.65%	77.45%

<b>DOLSPROH</b>	<b>Dole Fresh Vegetable Springfield, OH</b>					Payables contact: Phone:	Avg Pay Days: 42.88 Last Pmt Date: 03/08/10				
01/16/10	01/20/10	01/20/10	0155281	61	3,932.12	3,932.12					3,932.12
02/24/10	03/01/10	03/01/10	0156070	21	3,910.44	3,910.44	3,910.44				
02/26/10	03/02/10	03/02/10	01561135	20	3,902.52	3,902.52	3,902.52				
02/27/10	03/03/10	03/03/10	0156136	19	3,910.44	3,910.44	3,910.44				
02/27/10	03/03/10	03/03/10	0156137	19	3,931.89	3,931.89	3,931.89				
03/06/10	03/09/10	03/09/10	0156283	13	3,932.12	3,932.12	3,932.12				
03/07/10	03/10/10	03/10/10	0156284	12	3,953.80	3,953.80	3,953.80				
03/09/10	03/12/10	03/12/10	0156349	10	3,945.40	3,945.40	3,945.40				
03/12/10	03/16/10	03/16/10	0156442	6	3,945.40	3,945.40	3,945.40				
Customer DOLSPROH totals:					\$36,364.13	\$31,432.01	\$0.00	\$3,932.12	\$0.00	\$0.00	\$0.00
					100.00%	88.88%	0.00%	11.12%	0.00%	0.00%	0.00%

<b>DRIGRESC</b>	<b>Driftwood Logistics GREER, SC</b>					Payables contact: Phone:	Avg Pay Days: 113.75 Last Pmt Date: 09/22/09				
06/05/09	06/13/09	06/13/09	0149569	282	2,400.00	2,400.00					2,400.00
06/08/09	06/17/09	06/17/09	0149635	278	2,400.00	2,400.00					2,400.00
06/08/09	06/13/09	06/13/09	0149636	282	2,400.00	2,400.00					2,400.00
06/16/09	06/25/09	06/25/09	0149867	270	2,350.00	2,350.00					2,350.00
06/23/09	07/02/09	07/02/09	0150054	263	2,400.00	2,400.00					2,400.00
07/03/09	07/13/09	07/13/09	0150280	252	2,200.00	2,200.00					2,200.00
07/07/09	07/14/09	07/14/09	0150331	251	2,300.00	2,300.00					2,300.00
07/18/09	07/24/09	07/24/09	0150599	241	2,400.00	2,400.00					2,400.00
07/21/09	07/28/09	07/28/09	0150670	237	2,400.00	2,400.00					2,400.00
07/22/09	07/29/09	07/29/09	0150672	236	2,350.00	2,350.00					2,350.00
07/24/09	08/03/09	08/03/09	0150768	231	2,400.00	2,400.00					2,400.00
08/10/09	08/19/09	08/19/09	0151141	215	2,400.00	2,400.00					2,400.00
08/27/09	09/07/09	09/07/09	0151614	198	2,400.00	2,400.00					2,400.00
09/04/09	09/13/09	09/13/09	0151804	190	2,450.00	2,450.00					2,450.00
09/04/09	09/14/09	09/14/09	0151805	189	2,400.00	2,400.00					2,400.00
09/08/09	09/16/09	09/16/09	0151880	187	2,450.00	2,450.00					2,450.00
09/11/09	09/23/09	09/23/09	0151975	180	2,800.00	2,800.00					2,800.00
09/11/09	09/17/09	09/17/09	0151995	186	2,550.00	2,550.00					2,550.00
09/17/09	09/24/09	09/24/09	0152130	179	2,400.00	2,400.00					2,400.00
09/21/09	09/29/09	09/29/09	0152203	174	2,400.00	2,400.00					2,400.00
09/21/09	09/29/09	09/29/09	0152204	174	2,400.00	2,400.00					2,400.00
09/30/09	10/07/09	10/07/09	0152455	166	2,400.00	2,400.00					2,400.00
10/09/09	10/22/09	10/22/09	0152719	151	2,400.00	2,400.00					2,400.00
10/13/09	10/20/09	10/20/09	0152842	153	2,400.00	2,400.00					2,400.00
Customer DRIGRESC totals:					\$57,850.00		\$0.00	\$0.00	\$0.00	\$0.00	\$57,850.00
					100.00%		0.00%	0.00%	0.00%	0.00%	100.00%

<b>DSTGAIGA</b>	<b>DST Transportation OAKWOOD, GA</b>					Payables contact: Phone:	Avg Pay Days: 54.64 Last Pmt Date: 03/05/10				
04/24/09	04/30/09	04/30/09	0148461	326	1,065.00	1,065.00					1,065.00

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Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
01/08/10	01/12/10	01/12/10	0155127	69	4,075.00	4,075.00			4,075.00		
03/05/10	03/08/10	03/08/10	0156281	14	975.00	975.00	975.00				
			Customer DSTGAI GA totals:			\$6,115.00	\$975.00	\$0.00	\$4,075.00	\$0.00	\$1,065.00
						100.00%	15.94%	0.00%	66.64%	0.00%	17.42%
<b>ECTSPASC E.C.T. LOGISTICS, LLC MOUNT PLEASANT, SC</b>				Payables contact: Phone:				Avg Pay Days: 39.54 Last Pmt Date: 03/16/10			
02/12/10	02/18/10	02/18/10	0155807	32	3,123.30	3,123.30			3,123.30		
02/18/10	02/23/10	02/23/10	0155940	27	2,567.30	2,567.30	2,567.30				
02/27/10	03/04/10	03/04/10	0156101	18	3,010.60	3,010.60	3,010.60				
03/06/10	03/10/10	03/10/10	0156271	12	2,715.80	2,715.80	2,715.80				
03/13/10	03/19/10	03/19/10	0156431	3	2,946.80	2,946.80					
			Customer ECTSPASC totals:			\$14,363.80	\$11,240.50	\$3,123.30	\$0.00	\$0.00	\$0.00
						100.00%	78.26%	21.74%	0.00%	0.00%	0.00%
<b>ELEBOCAF Fleets Transportation Jacksonville, FL</b>				Payables contact: AP - Cally Phone: 564-988-9456				Avg Pay Days: 38.00 Last Pmt Date: 02/23/10			
03/16/10	03/17/10	03/17/10	0156530	5	430.00	430.00	430.00				
03/17/10	03/18/10	03/18/10	0156546	4	430.00	430.00	430.00				
			Customer ELEBOCAF totals:			\$860.00	\$860.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>FASINDIN FAst Cargo Inc Indianapolis, IN</b>				Payables contact: Phone:				Avg Pay Days: Last Pmt Date:			
02/16/10	02/22/10	02/22/10	0155899	28	2,740.00	2,740.00	2,740.00				
			Customer FASINDIN totals:			\$2,740.00	\$2,740.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>FIRCLAGA FIRST COAST FARMS CLAXTON, GA</b>				Payables contact: Phone:				Avg Pay Days: Last Pmt Date:			
02/06/10	02/17/10	02/17/10	0155681	33	3,645.00	3,645.00			3,645.00		
02/23/10	03/01/10	03/01/10	0156013	21	3,295.00	3,295.00	3,295.00				
			Customer FIRCLAGA totals:			\$6,940.00	\$3,295.00	\$3,645.00	\$0.00	\$0.00	\$0.00
						100.00%	47.48%	52.52%	0.00%	0.00%	0.00%
<b>FJJGRESC Fuji Film Inc. Greenwood, SC</b>				Payables contact: Phone:				Avg Pay Days: Last Pmt Date:			
01/08/10	01/15/10	01/15/10	0155136	66	1,050.00	1,050.00			1,050.00		
			Customer FJJGRESC totals:			\$1,050.00	\$0.00	\$0.00	\$1,050.00	\$0.00	\$0.00
						100.00%	0.00%	0.00%	100.00%	0.00%	0.00%
<b>FLSCHIIL FLS Transportation Services, I Chicago, IL</b>				Payables contact: Phone:				Avg Pay Days: 59.23 Last Pmt Date: 10/20/09			
02/01/10	02/05/10	02/05/10	0155616	45	2,700.00	2,700.00			2,700.00		
			Customer FLSCHIIL totals:			\$2,700.00	\$0.00	\$2,700.00	\$0.00	\$0.00	\$0.00



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Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
03/04/10	03/07/10	03/07/10	0156186	15	2,134.94	2,134.94	2,134.94				
03/05/10	03/07/10	03/07/10	0156187	15	2,134.94	2,134.94	2,134.94				
03/06/10	03/07/10	03/07/10	0156188	15	2,134.94	2,134.94	2,134.94				
03/08/10	03/07/10	03/07/10	0156189	15	2,134.94	2,134.94	2,134.94				
03/09/10	03/14/10	03/14/10	0156328	8	2,172.65	2,172.65	2,172.65				
03/11/10	03/14/10	03/14/10	0156329	8	2,172.65	2,172.65	2,172.65				
03/12/10	03/14/10	03/14/10	0156330	8	2,172.65	2,172.65	2,172.65				
03/13/10	03/14/10	03/14/10	0156331	8	2,172.65	2,172.65	2,172.65				
03/13/10	03/14/10	03/14/10	0156332	8	2,172.65	2,172.65	2,172.65				
Customer GRAFOUSC totals:					\$32,260.98	\$21,537.95	\$4,298.56	\$0.00	\$4,298.56	\$2,125.91	
					100.00%	66.76%	13.32%	0.00%	13.32%	6.59%	

<b>GREAKROH</b>	<b>Great Lakes Connection, Inc.</b>	<b>Payables contact:</b>	<b>Avg Pay Days: 45.00</b>
	<b>Akron, OH</b>	<b>Phone:</b>	<b>Last Pmt Date: 12/30/08</b>
02/22/10	02/24/10	02/24/10	0156000
02/22/10	02/24/10	02/24/10	0156002
Customer GREAKROH totals:			
		\$1,300.00	\$1,300.00
		100.00%	100.00%
			\$0.00
			\$0.00
			\$0.00
			\$0.00

<b>GREGRESC</b>	<b>Greenville Colorants</b>	<b>Payables contact:</b>	<b>Avg Pay Days: 136.86</b>
	<b>Jersey City, NJ</b>	<b>Phone:</b>	<b>Last Pmt Date: 03/16/10</b>
08/31/09	09/08/09	09/08/09	0151655
09/09/09	09/21/09	09/21/09	0151904
09/14/09	09/23/09	09/23/09	0152032
09/18/09	10/01/09	10/01/09	0152174
09/25/09	10/06/09	10/06/09	0152346
09/28/09	10/01/09	10/01/09	0152363
10/06/09	10/21/09	10/21/09	0152660
11/02/09	11/23/09	11/23/09	0153329
11/05/09	11/12/09	11/12/09	0153358
Customer GREGRESC totals:			
		\$22,000.00	\$0.00
		100.00%	0.00%
			\$0.00
			\$2,600.00
			\$19,400.00
OVER CREDIT LIMIT OF \$10,000.00			
		100.00%	0.00%
			11.82%
			88.18%

<b>HUNHIHNC</b>	<b>Huntsman International LLC</b>	<b>Payables contact:</b>	<b>Avg Pay Days: 69.92</b>
	<b>Hot Springs, AR</b>	<b>Phone:</b> 704-587-5225	<b>Last Pmt Date: 03/16/10</b>
12/30/09	01/07/10	01/07/10	0154955
01/06/10	01/06/10	01/06/10	0155076
01/11/10	01/12/10	01/12/10	0155153
01/29/10	02/03/10	02/03/10	0155555
03/18/10	03/19/10	03/19/10	0156118
Customer HUNHIHNC totals:			
		\$5,900.00	\$300.00
		100.00%	5.08%
			2,400.00
			\$3,200.00
			\$0.00
			\$0.00
			0.00%

<b>HYBCEDIA</b>	<b>Hybrid Transit Systems, Inc.</b>	<b>Payables contact:</b>	<b>Avg Pay Days: 39.00</b>
	<b>Cedar Rapids, IA</b>	<b>Phone:</b>	<b>Last Pmt Date: 09/17/08</b>
03/16/10	03/17/10	03/17/10	0156504
Customer HYBCEDIA totals:			
		\$900.00	\$900.00
		100.00%	100.00%
			\$0.00
			\$0.00
			0.00%
			0.00%

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Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
<b>INOKNOTN INNOVATIVE WORLDWIDE LOG KNOXVILLE, TN</b>						Payables contact: Phone:			Avg Pay Days: Last Pmt Date:		
03/03/10	03/09/10	03/09/10	0156223	13	3,200.00	3,200.00	3,200.00	\$0.00	\$0.00	\$0.00	\$0.00
					Customer INOKNOTN totals:	\$3,200.00 100.00%	\$3,200.00 100.00%	0.00%	0.00%	0.00%	0.00%
<b>ISOGRESC ISO Polyfilms/ Attn: Matt Donov Grey Court, SC</b>						Payables contact: Phone:			Avg Pay Days: Last Pmt Date:		
01/29/10	02/01/10	02/01/10	0155537	49	1,570.00	1,570.00		1,570.00			
03/11/10	03/15/10	03/15/10	0156373	7	3,200.00	3,200.00	3,200.00				
					Customer ISOGRESC totals:	\$4,770.00 100.00%	\$3,200.00 67.09%	\$1,570.00 32.91%	\$0.00 0.00%	\$0.00 0.00%	\$0.00 0.00%
<b>JBHLOWAR JB HUNT Lowell, AR</b>						Payables contact: Phone:			Avg Pay Days: 33.17 Last Pmt Date: 08/18/09		
09/24/09	09/28/09	09/28/09	0152334	175	800.00	800.00					800.00
11/12/09	11/16/09	11/16/09	0153596	126	650.00	650.00					650.00
02/26/10	03/04/10	03/04/10	0156151	18	3,050.00	3,050.00	3,050.00				
03/05/10	03/08/10	03/08/10	0156304	14	900.00	900.00	900.00				
					Customer JBHLOWAR totals:	\$5,400.00 100.00%	\$3,950.00 73.15%	\$0.00 0.00%	\$0.00 0.00%	\$0.00 0.00%	\$1,450.00 26.85%
<b>KRTWOOVA K &amp; R Transportation Logistics Woodbridge, VA</b>						Payables contact: Phone:			Avg Pay Days: 60.00 Last Pmt Date: 07/28/09		
07/06/09	08/06/09	08/06/09	0150323	228	1,000.00	1,000.00					1,000.00
09/02/09	09/09/09	09/09/09	0151716	194	2,700.00	2,700.00					2,700.00
09/08/09	09/23/09	09/23/09	0151890	180	2,050.00	2,050.00					2,050.00
					Customer KRTWOOVA totals:	\$5,750.00 100.00%	\$0.00 0.00%	\$0.00 0.00%	\$0.00 0.00%	\$0.00 0.00%	\$5,750.00 100.00%
<b>LANDJAFL Landstar Ranger Jacksonville, FL</b>						Payables contact: Phone:			Avg Pay Days: 31.10 Last Pmt Date: 01/15/09		
03/02/10	03/05/10	03/05/10	0156200	17	850.00	850.00	850.00				
					Customer LANDJAFL totals:	\$850.00 100.00%	\$850.00 100.00%	\$0.00 0.00%	\$0.00 0.00%	\$0.00 0.00%	\$0.00 0.00%
<b>LANJACFL Landstar Logistics Jacksonville, FL</b>						Payables contact: Phone:			Avg Pay Days: 31.42 Last Pmt Date: 02/23/10		
02/16/10	03/17/10	03/17/10	0155900	5	1,200.00	1,200.00	1,200.00				
03/03/10	03/07/10	03/07/10	0156211	15	4,400.00	4,400.00	4,400.00				
03/03/10	03/07/10	03/07/10	0156212	15	4,400.00	4,400.00	4,400.00				
					Customer LANJACFL totals:	\$10,000.00 100.00%	\$10,000.00 100.00%	\$0.00 0.00%	\$0.00 0.00%	\$0.00 0.00%	\$0.00 0.00%
<b>LEAHOLMI Lean Logistics Holland, MI</b>						Payables contact: Phone:			Avg Pay Days: Last Pmt Date:		

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### **Aged Accounts Receivable Report**

Carolina Cargo

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Customer: All Category: All

Report by: GL date. Report type: Detailed. Sort by: Customer code. Open credits included in total.

Invoice cutoff date: 03/22/10 Payment/Debit/Credit cutoff date: 03/22/10 Age date: 03/22/10

Invoice creation date: 08/22/16, Payment/Billing/Credit creation date: 08/22/16, Visa date: 08/22/16

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
12/17/09	12/21/09	12/21/09	0154685	91	3,430.30	3,430.30				3,430.30	
			Customer LEAHOLMI totals:			\$3,430.30	\$0.00	\$0.00	\$0.00	\$3,430.30	\$0.00
						100.00%	0.00%	0.00%	0.00%	100.00%	0.00%
LEOFARNY	Leonard's Express, INC Farmington, NY					Payables contact: contact Phone: 585-824-8140			Avg Pay Days: 28.00 Last Pmt Date: 03/18/10		
03/09/10	03/10/10	03/10/10	0156356	12	600.00	600.00	600.00				
			Customer LEOFARNY totals:			\$600.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
LETNORVA	Let Us Produce Norfolk, VA					Payables contact: Phone:			Avg Pay Days: Last Pmt Date:		
10/07/09	10/13/09	10/13/09	0152698	160	4,500.00	4,500.00				4,500.00	
			Customer LETNORVA totals:			\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00
						100.00%	0.00%	0.00%	0.00%	100.00%	
LIMCHASC	Limehouse Produce North Charleston, SC					Payables contact: Phone:			Avg Pay Days: 28.42 Last Pmt Date: 03/19/10		
01/12/10	01/15/10	01/15/10	0155164	66	3,835.00	3,835.00			3,835.00		
02/23/10	03/01/10	03/01/10	0156059	21	4,720.00	4,720.00	4,720.00				
02/25/10	03/01/10	03/01/10	0156060	21	4,720.00	4,720.00	4,720.00				
03/03/10	03/08/10	03/08/10	0156213	14	4,720.00	4,720.00	4,720.00				
03/03/10	03/08/10	03/08/10	0156215	14	4,825.00	4,825.00	4,825.00				
03/08/10	03/14/10	03/14/10	0156321	8	3,745.00	3,745.00	3,745.00				
03/09/10	03/14/10	03/14/10	0156374	8	4,720.00	4,720.00	4,720.00				
03/10/10	03/15/10	03/15/10	0156383	7	4,720.00	4,720.00	4,720.00				
03/15/10	03/18/10	03/18/10	0156521	4	-80.00	-80.00	-80.00				
			Customer LIMCHASC totals:			\$35,925.00	\$32,090.00	\$0.00	\$3,835.00	\$0.00	\$0.00
						100.00%	89.32%	0.00%	10.68%	0.00%	0.00%
LMCRALNC	L&M Companies Raleigh, NC					Payables contact: Phone:			Avg Pay Days: 49.66 Last Pmt Date: 03/19/10		
12/28/09	01/07/10	01/07/10	0154912	74	4,425.00	4,425.00			4,425.00		
01/28/10	02/03/10	02/03/10	0155539	47	4,175.00	4,175.00			4,175.00		
01/28/10	02/03/10	02/03/10	0155548	47	4,400.00	4,400.00			4,400.00		
02/01/10	02/05/10	02/05/10	0155596	45	4,225.00	4,225.00			4,225.00		
02/01/10	02/08/10	02/08/10	0155605	42	4,025.00	4,025.00			4,025.00		
02/04/10	02/09/10	02/09/10	0155672	41	4,400.00	4,400.00			4,400.00		
02/05/10	02/10/10	02/10/10	0155709	40	4,124.00	4,124.00			4,124.00		
02/08/10	02/15/10	02/15/10	0155747	35	4,245.00	4,245.00			4,245.00		
02/08/10	02/12/10	02/12/10	0155749	38	3,925.00	3,925.00			3,925.00		
02/08/10	02/15/10	02/15/10	0155751	35	4,150.00	4,150.00			4,150.00		
02/10/10	02/15/10	02/15/10	0155800	35	4,300.00	4,300.00			4,300.00		
02/11/10	02/17/10	02/17/10	0155813	33	4,225.00	4,225.00			4,225.00		
02/11/10	02/16/10	02/16/10	0155817	34	4,360.00	4,360.00			4,360.00		
02/12/10	02/18/10	02/18/10	0155825	32	4,240.00	4,240.00			4,240.00		
02/15/10	02/22/10	02/22/10	0155863	28	4,240.00	4,240.00	4,240.00				
02/15/10	02/22/10	02/22/10	0155870	28	4,250.00	4,250.00	4,250.00				
02/15/10	02/23/10	02/23/10	0155879	27	4,025.00	4,025.00	4,025.00				
02/19/10	02/23/10	02/23/10	0155945	27	4,750.00	4,750.00	4,750.00				
02/18/10	02/23/10	02/23/10	0155954	27	4,650.00	4,650.00	4,650.00				

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**Aged Accounts Receivable Report**  
Carolina Cargo

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Customer: All. Category: All

Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total  
Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	BILL Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
02/22/10	03/01/10	03/01/10	0156014	21	4,785.00	4,785.00	4,785.00				
02/22/10	02/26/10	02/26/10	0156015	24	4,415.00	4,415.00	4,415.00				
02/25/10	03/03/10	03/03/10	0156087	19	4,750.00	4,750.00	4,750.00				
02/26/10	03/03/10	03/03/10	0156088	19	4,415.00	4,415.00	4,415.00				
02/24/10	03/02/10	03/02/10	0156090	20	4,675.00	4,675.00	4,675.00				
02/25/10	03/03/10	03/03/10	0156109	19	4,700.00	4,700.00	4,700.00				
02/26/10	03/02/10	03/02/10	0156127	20	4,125.00	4,125.00	4,125.00				
02/26/10	03/03/10	03/03/10	0156154	19	2,400.00	2,400.00	2,400.00				
02/26/10	03/01/10	03/01/10	0156156	21	2,300.00	2,300.00	2,300.00				
03/01/10	03/07/10	03/07/10	0156177	15	4,825.00	4,825.00	4,825.00				
03/01/10	03/07/10	03/07/10	0156190	15	4,475.00	4,475.00	4,475.00				
03/01/10	03/07/10	03/07/10	0156191	15	4,425.00	4,425.00	4,425.00				
03/04/10	03/10/10	03/10/10	0156253	12	4,700.00	4,700.00	4,700.00				
03/04/10	03/09/10	03/09/10	0156254	13	4,525.00	4,525.00	4,525.00				
03/05/10	03/09/10	03/09/10	0156255	13	4,915.00	4,915.00	4,915.00				
03/06/10	03/12/10	03/12/10	0156273	10	4,725.00	4,725.00	4,725.00				
03/05/10	03/10/10	03/10/10	0156276	12	4,525.00	4,525.00	4,525.00				
03/08/10	03/14/10	03/14/10	0156338	8	4,325.00	4,325.00	4,325.00				
03/08/10	03/14/10	03/14/10	0166341	8	4,675.00	4,675.00	4,675.00				
03/09/10	03/16/10	03/16/10	0156342	6	4,015.00	4,015.00	4,015.00				
03/13/10	03/17/10	03/17/10	0156397	5	4,675.00	4,675.00	4,675.00				
03/12/10	03/17/10	03/17/10	0156408	5	5,200.00	5,200.00	5,200.00				
03/12/10	03/16/10	03/16/10	0156416	6	4,125.00	4,125.00	4,125.00				
03/12/10	03/16/10	03/16/10	0156424	6	4,980.00	4,980.00	4,980.00				
03/15/10	03/19/10	03/19/10	0156491	3	4,525.00	4,525.00	4,525.00				
Customer LMCRALNC totals:					\$191,334.00	\$132,115.00	\$54,794.00	\$4,425.00	\$0.00	\$0.00	
					100.00%	69.05%	28.64%	2.31%	0.00%	0.00%	

LMTRALNC L&M Transportation Service Inc Raleigh, NC							Payables contact: Phone:	Avg Pay Days: 28.89 Last Pmt Date: 01/27/10		
11/06/09	11/12/09	11/12/09	0153450	130	4,840.00	2,190.00				2,190.00
01/07/10	01/11/10	01/11/10	0155082	70	4,940.00	2,601.00				2,601.00
Customer LMTRALNC totals:				\$4,791.00	\$0.00	\$0.00	\$2,601.00	\$0.00	\$2,190.00	
				100.00%	0.00%	0.00%	54.29%	0.00%	45.71%	

<b>LOGBAYNY</b>	<b>Logistics Systems, Inc</b>	<b>Payables contact:</b>	<b>contact</b>	<b>Avg Pay Days:</b>						
	<b>Bayshore, NY</b>	<b>Phone:</b>	<b>631-254-4800</b>	<b>Last Pmt Date:</b>						
09/01/09	09/04/09	09/04/09	0151739	199	650.00	650.00	650.00			
Customer LOGBAYNY totals:					\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.00
					100.00%	0.00%	0.00%	0.00%	0.00%	100.00%

LYNCHANC	LYNDEN INTERNATIONAL CHARLOTTE, NC	Payables contact: Phone:	Avg Pay Days: Last Pmt Date:							
05/06/09	05/27/09	05/27/09	0148799	299	3,600.00	3,600.00	3,600.00			
Customer LYNCHANC totals:					\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00
					100.00%	0.00%	0.00%	0.00%	0.00%	100.00%

**MAVFLOTX** Maverick Logistics  
McKinney, TX Payables contact: Open  
Phone: 1-972-332-3268 Avg Pay Days: 86.00  
Last Pmt Date: 08/31/09

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Customer: All, Category: All

Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
						100.00%	0.00%	0.00%	0.00%	0.00%	100.00%
<b>MCTASHNC MC Transportation, LLC.</b>											
Ashville, NC											
03/09/10	03/12/10	03/12/10	0156364	10	3,900.00	3,900.00	3,900.00				
03/12/10	03/18/10	03/18/10	0156419	4	4,760.00	4,760.00	4,760.00				
Customer MCTASHNC totals:					\$8,660.00	\$8,660.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%
<b>METROMMI Metrex</b>											
Mauldin, SC											
10/30/09	11/13/09	11/13/09	0153301	129	1,100.00	1,100.00					1,100.00
11/02/09	11/12/09	11/12/09	0153344	130	1,100.00	1,100.00					1,100.00
11/16/09	11/25/09	11/25/09	0153664	117	1,100.00	1,100.00					1,100.00
11/16/09	11/22/09	11/22/09	0153665	120	1,100.00	1,100.00					1,100.00
11/20/09	11/25/09	11/25/09	0153806	117	1,100.00	1,100.00					1,100.00
11/23/09	12/01/09	12/01/09	0153846	111	1,100.00	1,100.00					1,100.00
Customer METROMMI totals:					\$6,600.00	\$0.00	\$0.00	\$0.00	\$4,400.00	\$4,400.00	\$2,200.00
					100.00%	0.00%	0.00%	0.00%	66.67%	66.67%	33.33%
<b>MGICHEMO MG Freight Solutions</b>											
Chesterfield, MO											
03/09/10	03/11/10	03/11/10	0156365	11	1,750.00	1,750.00	1,750.00				
Customer MGICHEMO totals:					\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%
<b>NAECHANC Nations Express,INC</b>											
Charlotte, NC											
02/18/10	02/22/10	02/22/10	0155958	28	3,100.00	3,100.00	3,100.00				
Customer NAECHANC totals:					\$3,100.00	\$3,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%
<b>NANLAKSC Nan Ya Plastics</b>											
Lake City, SC											
01/08/10	01/13/10	01/13/10	0155114	68	1,600.00	1,600.00					1,600.00
02/19/10	02/25/10	02/25/10	0155932	25	1,850.00	1,850.00	1,850.00				
02/24/10	02/26/10	02/26/10	0156062	24	2,350.00	2,350.00	2,350.00				
02/26/10	03/02/10	03/02/10	0156113	20	1,900.00	1,900.00	1,900.00				
03/02/10	03/04/10	03/04/10	0156184	18	2,350.00	2,350.00	2,350.00				
03/03/10	03/05/10	03/05/10	0156214	17	1,750.00	1,750.00	1,750.00				
03/05/10	03/08/10	03/08/10	0156285	14	2,350.00	2,350.00	2,350.00				
03/08/10	03/12/10	03/12/10	0156313	10	1,750.00	1,750.00	1,750.00				
03/10/10	03/15/10	03/15/10	0156389	7	1,750.00	1,750.00	1,750.00				
Customer NANLAKSC totals:					\$17,650.00	\$16,050.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$0.00
					100.00%	90.93%	0.00%	9.07%	0.00%	0.00%	0.00%

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Customer: All, Category: All

Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
<b>NATIWNVA</b> National Traffic Systems Winchester, VA						Payables contact: Phone:			Avg Pay Days: 48.00 Last Pmt Date: 08/19/08		
03/03/10	03/05/10	03/05/10	0156231	17	1,600.00	1,600.00	1,600.00	\$0.00	\$0.00	\$0.00	\$0.00
			Customer NATIWNVA totals:			\$1,600.00 100.00%	\$1,600.00 100.00%	0.00%	0.00%	0.00%	0.00%
<b>NATSPRAR</b> National Elite Transportation SPRINGDALE, AR						Payables contact: Phone:			Avg Pay Days: 31.00 Last Pmt Date: 11/09/09		
08/25/09	08/27/09	08/27/09	0151542	207	580.00	580.00					580.00
			Customer NATSPRAR totals:			\$580.00 100.00%	\$0.00 0.00%	\$0.00 0.00%	\$0.00 0.00%	\$0.00 0.00%	\$580.00 100.00%
<b>NEWLIVCA</b> Organic Girl Produce Livermore, CA						Payables contact: Cheri Cocco Phone: 925-243-6540			Avg Pay Days: Last Pmt Date:		
02/04/10	02/08/10	02/08/10	0155684	42	4,328.59	4,328.59					4,328.59
02/04/10	02/08/10	02/08/10	0155685	42	4,328.59	4,328.59					4,328.59
02/08/10	02/11/10	02/11/10	0155729	39	4,259.50	4,259.50					4,259.50
02/09/10	02/11/10	02/11/10	0155776	39	4,259.50	4,259.50					4,259.50
02/10/10	02/15/10	02/15/10	0155795	35	4,237.80	4,237.80					4,237.80
02/11/10	02/15/10	02/15/10	0155822	35	4,237.80	4,237.80					4,237.80
02/16/10	02/22/10	02/22/10	0155892	28	4,237.80	4,237.80					4,237.80
02/18/10	02/22/10	02/22/10	0155955	28	4,237.80	4,237.80					4,237.80
02/22/10	02/25/10	02/25/10	0156031	25	4,281.20	4,281.20					4,281.20
02/23/10	03/01/10	03/01/10	0156061	21	4,281.20	4,281.20					4,281.20
02/24/10	03/01/10	03/01/10	0156089	21	4,281.20	4,281.20					4,281.20
03/01/10	03/03/10	03/03/10	0156166	19	4,281.20	4,281.20					4,281.20
03/02/10	03/05/10	03/05/10	0156221	17	4,281.20	4,281.20					4,281.20
03/03/10	03/07/10	03/07/10	0156251	15	4,281.20	4,281.20					4,281.20
03/10/10	03/12/10	03/12/10	0156367	10	4,302.90	4,302.90					4,302.90
03/10/10	03/14/10	03/14/10	0156384	8	4,302.90	4,302.90					4,302.90
03/13/10	03/16/10	03/16/10	0156456	6	4,302.90	4,302.90					4,302.90
03/16/10	03/19/10	03/19/10	0156519	3	4,302.90	4,302.90					4,302.90
03/17/10	03/19/10	03/19/10	0156550	3	4,302.90	4,302.90					4,302.90
			Customer NEWLIVCA totals:			\$81,329.08 100.00%	\$55,677.30 68.46%	\$25,651.78 31.54%	\$0.00 0.00%	\$0.00 0.00%	\$0.00 0.00%
<b>NEXCHANC</b> Nations Express Charlotte, NC						Payables contact: Phone:			Avg Pay Days: 107.00 Last Pmt Date: 08/27/09		
04/28/09	05/06/09	05/06/09	0148557	320	2,400.00	2,400.00					2,400.00
			Customer NEXCHANC totals:			\$2,400.00 100.00%	\$0.00 0.00%	\$0.00 0.00%	\$0.00 0.00%	\$0.00 0.00%	\$2,400.00 100.00%
<b>NORHAYCA</b> North American Transportatio Hayward, CA						Payables contact: Phone:			Avg Pay Days: 66.71 Last Pmt Date: 03/18/10		
01/27/10	01/29/10	01/29/10	0155521	52	2,400.00	2,400.00					2,400.00
01/29/10	02/02/10	02/02/10	0155523	48	2,050.00	2,050.00					2,050.00
01/27/10	02/01/10	02/01/10	0155525	49	3,540.00	3,540.00					3,540.00
02/09/10	02/11/10	02/11/10	0155777	39	600.00	600.00					600.00
02/25/10	03/03/10	03/03/10	0156100	19	450.00	450.00	450.00				
			Customer NORHAYCA totals:			\$9,040.00	\$450.00	\$8,590.00	\$0.00	\$0.00	\$0.00

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Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
								100.00%	4.98%	95.02%	0.00%
<b>NWDHAMMN NWD Brokerage Inc</b> Ham Lake, MN											
03/01/10	03/08/10	03/08/10	0156171	14	2,660.00	2,660.00	2,660.00				
			Customer NWDHAMMN totals:			\$2,660.00	\$2,660.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>NYKCORTN NYK Logistics Americas- Charlie</b> Cordova, TN											
03/04/10	03/09/10	03/09/10	0156277	13	1,650.00	1,650.00	1,650.00				
			Customer NYKCORTN totals:			\$1,650.00	\$1,650.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>OHLGAIGA OHL - Expedited</b> Gainesville, GA											
03/08/10	03/10/10	03/10/10	0156311	12	2,400.00	2,400.00	2,400.00				
			Customer OHLGAIGA totals:			\$2,400.00	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>OVEGAITX Overdrive Logistics</b> Gainesville, GA											
02/26/10	03/01/10	03/01/10	0156157	21	750.00	750.00	750.00				
			Customer OVEGAITX totals:			\$750.00	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>PAACOLSC PAL-AGRI COMPANY</b> Columbia, SC											
02/11/10	02/15/10	02/15/10	0155821	35	3,871.25	3,871.25		3,871.25			
02/22/10	02/26/10	02/26/10	0155981	24	3,900.00	3,900.00	3,900.00				
02/24/10	03/01/10	03/01/10	0156052	21	4,050.00	4,050.00	4,050.00				
02/25/10	03/02/10	03/02/10	0156095	20	4,200.00	4,200.00	4,200.00				
03/12/10	03/16/10	03/16/10	0156441	6	4,750.00	4,750.00	4,750.00				
03/17/10	03/19/10	03/19/10	0156548	3	4,600.00	4,600.00	4,600.00				
			Customer PAACOLSC totals:			\$25,371.25	\$21,500.00	\$3,871.25	\$0.00	\$0.00	\$0.00
						100.00%	84.74%	15.26%	0.00%	0.00%	0.00%
<b>PACBOISC Pacesetter Express, Inc</b> Boiling springs, SC											
10/29/09	11/05/09	11/05/09	0153273	137	2,400.00	2,400.00					2,400.00
02/10/10	02/16/10	02/16/10	0155797	34	2,500.00	2,500.00		2,500.00			
03/01/10	03/03/10	03/03/10	0156175	19	2,400.00	2,400.00	2,400.00				
03/03/10	03/05/10	03/05/10	0156226	17	2,400.00	2,400.00	2,400.00				
03/12/10	03/19/10	03/19/10	0156428	3	2,400.00	2,400.00	2,400.00				
			Customer PACBOISC totals:			\$12,100.00	\$7,200.00	\$2,500.00	\$0.00	\$0.00	\$2,400.00

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Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
						100.00%	59.50%	20.66%	0.00%	0.00%	19.83%

PIEGAIGA	Piedmont Logistics Gainville, GA					Payables contact: Phone:	Avg Pay Days: 54.59 Last Pmt Date: 03/22/10				
08/31/09	09/02/09	09/02/09	0151670	201	1,500.00	1,500.00					1,500.00
12/19/09	12/24/09	12/24/09	0154122	88	1,620.00	1,620.00					1,620.00
12/20/09	12/24/09	12/24/09	0154124	88	1,620.00	1,620.00					1,620.00
12/19/09	12/28/09	12/28/09	0154129	84	1,822.00	1,822.00					1,822.00
12/20/09	12/24/09	12/24/09	0154155	88	1,620.00	1,620.00					1,620.00
12/20/09	12/24/09	12/24/09	0154158	88	1,620.00	1,620.00					1,620.00
12/20/09	12/27/09	12/27/09	0154175	85	1,822.00	1,822.00					1,822.00
12/20/09	12/24/09	12/24/09	0154181	88	1,000.00	1,000.00					1,000.00
12/20/09	12/29/09	12/29/09	0154195	83	1,475.00	1,475.00					1,475.00
12/17/09	12/21/09	12/21/09	0154196	91	1,400.00	1,400.00					1,400.00
12/17/09	12/22/09	12/22/09	0154208	90	1,400.00	1,400.00					1,400.00
12/16/09	12/18/09	12/18/09	0154235	94	1,400.00	1,400.00					1,400.00
12/17/09	12/22/09	12/22/09	0154244	90	1,400.00	1,400.00					1,400.00
12/17/09	12/30/09	12/30/09	0154246	82	1,475.00	1,475.00					1,475.00
12/17/09	12/18/09	12/18/09	0154253	94	1,100.00	1,100.00					1,100.00
12/17/09	12/18/09	12/18/09	0154254	94	1,100.00	1,100.00					1,100.00
12/17/09	12/23/09	12/23/09	0154255	89	1,822.00	1,822.00					1,822.00
12/17/09	12/21/09	12/21/09	0154256	91	1,822.00	1,822.00					1,822.00
12/15/09	12/16/09	12/16/09	0154270	96	1,000.00	1,000.00					1,000.00
12/15/09	12/21/09	12/21/09	0154271	91	1,400.00	1,400.00					1,400.00
12/15/09	12/18/09	12/18/09	0154273	94	1,400.00	1,400.00					1,400.00
12/12/09	12/16/09	12/16/09	0154283	96	1,325.00	1,325.00					1,325.00
12/11/09	12/16/09	12/16/09	0154289	96	1,822.00	1,822.00					1,822.00
12/11/09	12/16/09	12/16/09	0154298	96	1,475.00	1,475.00					1,475.00
12/12/09	12/16/09	12/16/09	0154302	96	1,325.00	1,325.00					1,325.00
12/12/09	12/16/09	12/16/09	0154311	96	1,000.00	1,000.00					1,000.00
12/13/09	12/16/09	12/16/09	0154317	96	1,325.00	1,325.00					1,325.00
12/13/09	12/15/09	12/15/09	0154321	97	1,325.00	1,325.00					1,325.00
12/13/09	12/16/09	12/16/09	0154324	96	1,822.00	1,822.00					1,822.00
12/13/09	12/16/09	12/16/09	0154326	96	1,000.00	1,000.00					1,000.00
12/13/09	12/17/09	12/17/09	0154328	95	1,000.00	1,000.00					1,000.00
12/13/09	12/21/09	12/21/09	0154333	91	1,525.00	1,525.00					1,525.00
12/13/09	12/16/09	12/16/09	0154334	96	1,475.00	1,475.00					1,475.00
12/14/09	12/16/09	12/16/09	0154337	96	1,000.00	1,000.00					1,000.00
12/14/09	12/15/09	12/15/09	0154339	97	1,000.00	1,000.00					1,000.00
12/14/09	12/16/09	12/16/09	0154342	96	1,400.00	1,400.00					1,400.00
12/14/09	12/16/09	12/16/09	0154344	96	1,525.00	1,525.00					1,525.00
12/09/09	12/16/09	12/16/09	0154365	96	1,325.00	1,325.00					1,325.00
12/10/09	12/16/09	12/16/09	0154380	96	1,325.00	1,325.00					1,325.00
12/10/09	12/16/09	12/16/09	0154382	96	1,325.00	1,325.00					1,325.00
12/10/09	12/16/09	12/16/09	0154385	96	1,822.00	1,822.00					1,822.00
12/09/09	12/24/09	12/24/09	0154436	88	2,900.00	2,900.00					2,900.00
12/09/09	12/16/09	12/16/09	0154472	96	1,550.00	1,550.00					1,550.00
12/10/09	12/16/09	12/16/09	0154488	96	1,300.00	1,300.00					1,300.00
12/12/09	01/29/10	01/29/10	0154522	52	1,300.00	1,300.00	1,300.00				
12/12/09	12/16/09	12/16/09	0154538	96	1,550.00	1,550.00					1,550.00
12/11/09	12/16/09	12/16/09	0154539	96	1,550.00	1,550.00					1,550.00
12/11/09	12/16/09	12/16/09	0154540	96	1,300.00	1,300.00					1,300.00
12/12/09	12/16/09	12/16/09	0154541	96	1,300.00	1,300.00					1,300.00
12/13/09	12/16/09	12/16/09	0154556	96	1,375.00	1,375.00					1,375.00
12/13/09	12/16/09	12/16/09	0154559	96	1,550.00	1,550.00					1,550.00
12/13/09	12/16/09	12/16/09	0154566	96	1,350.00	1,350.00					1,350.00
12/17/09	12/24/09	12/24/09	0154679	88	1,250.00	1,250.00					1,250.00
12/17/09	01/04/10	01/04/10	0154682	77	1,600.00	1,600.00					1,600.00

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Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
12/16/09	12/21/09	12/21/09	0154685	91	1,550.00	1,550.00				1,550.00	
12/13/09	12/24/09	12/24/09	0154688	88	1,300.00	1,300.00			1,300.00		
12/15/09	12/24/09	12/24/09	0154690	88	1,250.00	1,250.00			1,250.00		
12/16/09	12/24/09	12/24/09	0154692	88	1,250.00	1,250.00			1,250.00		
12/18/09	12/21/09	12/21/09	0154699	91	1,100.00	1,100.00				1,100.00	
12/18/09	12/24/09	12/24/09	0154701	88	1,325.00	1,325.00			1,325.00		
12/18/09	12/30/09	12/30/09	0154704	82	1,475.00	1,475.00			1,475.00		
12/30/09	12/30/09	0154711	82	1,325.00	1,325.00			1,325.00			
12/18/09	12/23/09	12/23/09	0154712	89	1,822.00	1,822.00			1,822.00		
12/18/09	12/21/09	12/21/09	0154713	91	1,822.00	1,822.00				1,822.00	
12/18/09	12/21/09	12/21/09	0154719	91	1,500.00	1,500.00				1,500.00	
12/18/09	12/24/09	12/24/09	0154720	88	1,300.00	1,300.00			1,300.00		
12/18/09	12/22/09	12/22/09	0154721	90	1,500.00	1,500.00			1,500.00		
12/18/09	12/22/09	12/22/09	0154722	90	1,500.00	1,500.00			1,500.00		
12/16/09	12/22/09	12/22/09	0154723	90	1,620.00	1,620.00			1,620.00		
12/17/09	12/18/09	12/18/09	0154729	94	1,500.00	1,500.00				1,500.00	
12/17/09	12/22/09	12/22/09	0154730	90	1,600.00	1,600.00			1,600.00		
12/19/09	12/27/09	12/27/09	0154785	85	1,500.00	1,500.00			1,500.00		
12/19/09	12/28/09	12/28/09	0154787	84	1,450.00	1,450.00			1,450.00		
12/19/09	12/24/09	12/24/09	0154788	88	1,000.00	1,000.00			1,000.00		
12/19/09	12/24/09	12/24/09	0154789	88	1,250.00	1,250.00			1,250.00		
12/19/09	12/24/09	12/24/09	0154794	88	1,000.00	1,000.00			1,000.00		
12/20/09	12/29/09	12/29/09	0154795	83	1,475.00	1,475.00			1,475.00		
12/19/09	12/24/09	12/24/09	0154799	88	1,325.00	1,325.00			1,325.00		
12/19/09	12/23/09	12/23/09	0154801	89	1,525.00	1,525.00			1,525.00		
12/19/09	01/04/10	01/04/10	0154802	77	1,625.00	1,625.00			1,625.00		
12/19/09	12/27/09	12/27/09	0154804	85	1,600.00	1,600.00			1,600.00		
12/19/09	12/23/09	12/23/09	0154806	89	1,600.00	1,600.00			1,600.00		
12/19/09	12/30/09	12/30/09	0154807	82	1,800.00	1,800.00			1,800.00		
12/20/09	12/22/09	12/22/09	0154813	90	1,500.00	1,500.00			1,500.00		
12/21/09	12/22/09	12/22/09	0154814	90	1,500.00	1,500.00			1,500.00		
12/20/09	12/24/09	12/24/09	0154815	88	1,250.00	1,250.00			1,250.00		
12/20/09	12/23/09	12/23/09	0154816	89	1,600.00	1,600.00			1,600.00		
12/20/09	12/24/09	12/24/09	0154817	88	1,600.00	1,600.00			1,600.00		
12/20/09	01/04/10	01/04/10	0154818	77	1,600.00	1,600.00			1,600.00		
12/20/09	12/24/09	12/24/09	0154819	88	1,125.00	1,125.00			1,125.00		
12/21/09	12/28/09	12/28/09	0154821	84	1,500.00	1,500.00			1,500.00		
12/20/09	12/30/09	12/30/09	0154822	82	1,325.00	1,325.00			1,325.00		
12/20/09	12/24/09	12/24/09	0154823	88	1,325.00	1,325.00			1,325.00		
12/21/09	12/24/09	12/24/09	0154824	88	1,325.00	1,325.00			1,325.00		
12/21/09	12/24/09	12/24/09	0154831	88	1,325.00	1,325.00			1,325.00		
12/20/09	12/24/09	12/24/09	0154832	88	1,325.00	1,325.00			1,325.00		
12/21/09	12/30/09	12/30/09	0154833	82	1,475.00	1,475.00			1,475.00		
12/21/09	12/30/09	12/30/09	0154836	82	1,475.00	1,475.00			1,475.00		
12/22/09	12/29/09	12/29/09	0154844	83	1,550.00	1,550.00			1,550.00		
12/22/09	12/24/09	12/24/09	0154846	88	1,300.00	1,300.00			1,300.00		
12/22/09	12/24/09	12/24/09	0154848	88	1,500.00	1,500.00			1,500.00		
12/22/09	12/30/09	12/30/09	0154849	82	1,850.00	1,850.00			1,850.00		
12/22/09	12/24/09	12/24/09	0154850	88	1,500.00	1,500.00			1,500.00		
12/22/09	12/24/09	12/24/09	0154851	88	1,000.00	1,000.00			1,000.00		
12/22/09	12/28/09	12/28/09	0154852	84	1,600.00	1,600.00			1,600.00		
12/22/09	12/24/09	12/24/09	0154853	88	1,125.00	1,125.00			1,125.00		
12/22/09	12/24/09	12/24/09	0154854	88	1,325.00	1,325.00			1,325.00		
12/22/09	12/27/09	12/27/09	0154855	85	1,822.00	1,822.00			1,822.00		
12/22/09	12/24/09	12/24/09	0154856	88	1,500.00	1,500.00			1,500.00		
12/22/09	12/27/09	12/27/09	0154858	85	1,822.00	1,822.00			1,822.00		
12/22/09	12/24/09	12/24/09	0154859	88	1,820.00	1,820.00			1,820.00		
12/22/09	12/23/09	12/23/09	0154867	89	1,475.00	1,475.00			1,475.00		
12/22/09	12/27/09	12/27/09	0154868	85	1,620.00	1,620.00			1,620.00		
12/24/09	12/24/09	12/24/09	0154880	88	1,600.00	1,600.00			1,600.00		

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Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
12/26/09	01/05/10	01/05/10	0154888	76	3,570.00	3,570.00			3,570.00		
12/30/09	12/30/09	12/30/09	0154898	82	1,500.00	1,500.00			1,500.00		
12/30/09	01/05/10	01/05/10	0154936	76	2,050.00	2,050.00			2,050.00		
12/29/09	01/06/10	01/06/10	0154939	75	1,900.00	1,900.00			1,900.00		
12/30/09	01/11/10	01/11/10	0154940	70	1,900.00	1,900.00			1,900.00		
12/29/09	01/05/10	01/05/10	0154941	76	2,300.00	2,300.00			2,300.00		
12/29/09	01/05/10	01/05/10	0154942	76	2,250.00	2,250.00			2,250.00		
12/29/09	01/04/10	01/04/10	0154943	77	2,300.00	2,300.00			2,300.00		
12/31/09	01/05/10	01/05/10	0154982	76	1,540.00	1,540.00			1,540.00		
01/05/10	01/13/10	01/13/10	0155051	68	3,200.00	3,200.00			3,200.00		
01/13/10	01/14/10	01/14/10	0155217	67	475.00	475.00			475.00		
01/14/10	01/20/10	01/20/10	0155247	61	2,430.00	2,430.00			2,430.00		
01/14/10	01/20/10	01/20/10	0155255	61	2,925.00	2,925.00			2,925.00		
01/15/10	01/21/10	01/21/10	0155265	60	2,850.00	2,850.00		2,850.00			
01/18/10	01/22/10	01/22/10	0155300	59	1,034.08	1,034.08		1,034.08			
01/18/10	01/20/10	01/20/10	0155301	61	1,250.00	1,250.00			1,250.00		
01/20/10	01/22/10	01/22/10	0155344	59	2,746.25	2,746.25		2,746.25			
01/25/10	02/01/10	02/01/10	0155479	49	2,350.00	2,350.00		2,350.00			
01/26/10	02/01/10	02/01/10	0155496	49	2,600.00	2,600.00		2,600.00			
02/01/10	02/03/10	02/03/10	0155693	47	2,428.59	2,428.59		2,428.59			
02/02/10	02/05/10	02/05/10	0155826	45	2,100.00	2,100.00		2,100.00			
Customer PIEGAIGA totals:					\$211,080.92	\$0.00	\$17,408.92	\$134,112.00	\$58,060.00	\$1,500.00	
					100.00%	0.00%	8.25%	63.54%	27.51%	0.71%	

PLUDAVCA	Plummer Transport Davis, CA	Payables contact: Phone:	Avg Pay Days: Last Pmt Date:
08/20/09	09/01/09 09/01/09 0151442 202	3,700.00 3,700.00	3,700.00
Customer PLUDAVCA totals:			\$3,700.00
			100.00% 0.00%
			0.00% 0.00%
			4,125.00 3,700.00
			100.00% 100.00%

POTIDAID	Potandon Produce L.L.C. Idaho Falls, ID	Payables contact: Phone:	Avg Pay Days: 36.00 Last Pmt Date: 02/10/09
11/17/09	11/22/09 11/22/09 0153727 120	4,125.00 4,125.00	4,125.00
02/27/10	03/03/10 03/03/10 0156146 19	5,047.50 5,047.50	
Customer POTIDAID totals:			\$9,172.50 \$5,047.50
			100.00% 55.03%
			0.00% 0.00%
			0.00% 44.97%
			4,125.00 \$0.00
			0.00% 0.00%

PRENEWCT	Premier Logistics Services, Inc. Hartford, CT	Payables contact: Phone:	Avg Pay Days: 84.50 Last Pmt Date: 05/20/09
08/28/09	09/08/09 09/08/09 0151652 195	2,150.00 2,150.00	2,150.00
Customer PRENEWCT totals:			\$2,150.00
			100.00% 0.00%
			0.00% 0.00%
			0.00% 100.00%

PROSTETX	Progroup Igistics Corp. Stevenville, TX	Payables contact: Phone:	Avg Pay Days: 63.00 Last Pmt Date: 02/22/10
03/08/10	03/09/10 03/09/10 0156317 13	750.00 750.00	750.00
03/09/10	03/10/10 03/10/10 0156359 12	750.00 750.00	
Customer PROSTETX totals:			\$1,500.00 \$1,500.00
			100.00% 100.00%
			0.00% 0.00%
			0.00% 0.00%
			0.00% 0.00%

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Aged Accounts Receivable Report

Carolina Cargo

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Customer: All, Category: All

Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
<b>PROSUWGA Produce Alliance - II</b>											
<b>Buffalo Grove, IL</b>											
						Payables contact: Mary			Avg Pay Days: 36.57		
						Phone: 847-808-3232			Last Pmt Date: 03/16/10		
06/22/09	06/29/09	06/29/09	0150050	266	5,500.00	4,536.85					4,536.85
07/10/09	07/16/09	07/16/09	0150431	249	6,100.00	3,012.90					3,012.90
07/24/09	07/29/09	07/29/09	0150772	236	6,080.00	2,060.00					2,060.00
08/11/09	08/14/09	08/14/09	0151162	220	5,500.00	1,750.00					1,750.00
10/12/09	03/03/10	03/03/10	0152806	19	4,700.00	4,700.00	4,700.00				
10/19/09	10/25/09	10/25/09	0153006	148	4,800.00	1,600.00					1,600.00
02/15/10	02/23/10	02/23/10	0155883	27	4,500.00	2,900.00	2,900.00				
02/18/10	02/23/10	02/23/10	0155944	27	4,600.00	4,600.00	4,600.00				
02/22/10	03/01/10	03/01/10	0156018	21	4,600.00	4,600.00	4,600.00				
02/24/10	03/02/10	03/02/10	0156067	20	4,800.00	4,600.00	4,600.00				
02/25/10	03/02/10	03/02/10	0156096	20	4,800.00	4,800.00	4,800.00				
02/25/10	03/02/10	03/02/10	0156125	20	4,600.00	4,600.00	4,600.00				
03/02/10	03/07/10	03/07/10	0156194	15	4,700.00	4,700.00	4,700.00				
03/03/10	03/09/10	03/09/10	0156245	13	4,700.00	4,700.00	4,700.00				
03/04/10	03/08/10	03/08/10	0156262	14	4,600.00	4,600.00	4,600.00				
03/05/10	03/10/10	03/10/10	0156278	12	4,600.00	4,600.00	4,600.00				
03/11/10	03/16/10	03/16/10	0156406	6	5,000.00	5,000.00	5,000.00				
03/12/10	03/18/10	03/18/10	0156427	4	5,275.00	5,275.00	5,275.00				
Customer PROSUWGA totals:					\$72,634.75	\$59,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,959.75
					100.00%	82.16%	0.00%	0.00%	0.00%	0.00%	17.84%
<b>REDNEWGA REDLINE</b>											
<b>NEW AUGUSTA, IN</b>											
						Payables contact:			Avg Pay Days:		
						Phone:			Last Pmt Date:		
08/09/09	08/17/09	08/17/09	0151137	217	2,450.00	2,450.00					2,450.00
Customer REDNEWGA totals:					\$2,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,450.00
					100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%
<b>REHDELNJ Rehmann Transportation</b>											
<b>MT. LAUREL, NJ</b>											
						Payables contact: Laura			Avg Pay Days: 49.88		
						Phone: 856-481-6336			Last Pmt Date: 02/23/10		
02/22/10	02/23/10	02/23/10	0156005	27	500.00	500.00	500.00				
02/25/10	03/03/10	03/03/10	0156103	19	2,900.00	2,900.00	2,900.00				
03/01/10	03/02/10	03/02/10	0156192	20	750.00	750.00	750.00				
03/11/10	03/14/10	03/14/10	0156404	8	520.00	520.00	520.00				
Customer REHDELNJ totals:					\$4,670.00	\$4,670.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%
<b>REPGILGA Replico Corp.</b>											
<b>Gilroy, GA</b>											
						Payables contact:			Avg Pay Days: 30.10		
						Phone:			Last Pmt Date: 03/12/10		
06/11/09	06/19/09	06/19/09	0149733	276	2,650.00	2,650.00					2,650.00
02/01/10	02/05/10	02/05/10	0155572	46	2,800.00	2,800.00					
02/10/10	02/17/10	02/17/10	0155785	33	2,800.00	2,800.00					
02/11/10	02/15/10	02/15/10	0155802	35	2,800.00	2,800.00					
02/11/10	02/16/10	02/16/10	0155803	34	2,800.00	2,800.00					
02/22/10	02/25/10	02/25/10	0155992	25	2,800.00	2,800.00	2,800.00				
02/22/10	02/26/10	02/26/10	0155993	24	2,800.00	2,800.00	2,800.00				
02/22/10	02/26/10	02/26/10	0155995	24	2,800.00	2,800.00	2,800.00				
03/01/10	03/04/10	03/04/10	0156167	18	2,800.00	2,800.00	2,800.00				
03/05/10	03/08/10	03/08/10	0156287	14	2,800.00	2,800.00	2,800.00				
03/11/10	03/12/10	03/12/10	0156402	10	1,150.00	1,150.00	1,150.00				
03/12/10	03/18/10	03/18/10	0156445	4	2,800.00	2,800.00	2,800.00				

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Aged Accounts Receivable Report

Carolina Cargo

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Customer: All, Category: All

Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
					Customer REPGILGA totals:	\$31,800.00	\$17,950.00	\$11,200.00	\$0.00	\$0.00	\$2,650.00
						100.00%	56.45%	35.22%	0.00%	0.00%	8.33%

<b>RFSTANNC</b>	<b>RFX</b>										
<b>Avon, MA</b>											
Payables contact: Accounts Payable											
Phone: 800-342-8822											
Avg Pay Days: 29.75											
Last Pmt Date: 03/16/10											
01/27/10	02/02/10	02/02/10	0155505	48	2,200.00	30.00		30.00			
02/09/10	02/18/10	02/18/10	0155774	32	2,200.00	2,200.00		2,200.00			
02/17/10	02/23/10	02/23/10	0155913	27	2,400.00	2,400.00		2,400.00			
02/23/10	02/26/10	02/26/10	0156043	24	2,400.00	2,400.00		2,400.00			
02/26/10	03/02/10	03/02/10	0156148	20	2,800.00	2,800.00		2,800.00			
Customer RFSTANNC totals:											
\$9,830.00											
100.00%											
77.31%											
22.69%											
\$0.00											
\$0.00											
0.00%											
\$0.00											
0.00%											

<b>RFXAVOMA</b>	<b>RFX Inc</b>										
<b>Avon, MA</b>											
Payables contact:											
Phone:											
Avg Pay Days: 34.46											
Last Pmt Date: 03/16/10											
03/13/10	03/15/10	03/15/10	0156454	7	1,695.00	1,695.00	1,695.00				
Customer RFXAVOMA totals:											
\$1,695.00											
100.00%											
0.00%											

<b>RFXSCOAZ</b>	<b>RFX</b>										
<b>Scottsdale, AZ</b>											
Payables contact:											
Phone:											
Avg Pay Days: 36.67											
Last Pmt Date: 10/23/07											
02/15/10	02/19/10	02/19/10	0155855	31	2,800.00	2,800.00	2,800.00	2,800.00			
Customer RFXSCOAZ totals:											
\$2,800.00											
100.00%											
0.00%											
100.00%											

<b>RFXSTANC</b>	<b>RFX</b>										
<b>Avon, MA</b>											
Payables contact:											
Phone:											
Avg Pay Days: 33.30											
Last Pmt Date: 03/05/10											
08/10/09	08/17/09	08/17/09	0151178	217	2,000.00	2,000.00					2,000.00
Customer RFXSTANC totals:											
\$2,000.00											
100.00%											
0.00%											
100.00%											

<b>RLSCOLSC</b>	<b>R.L. Solutions</b>										
<b>Columbia, SC</b>											
Payables contact:											
Phone: 661-617-3602											
Avg Pay Days: 42.75											
Last Pmt Date: 03/12/10											
01/29/10	02/03/10	02/03/10	0155472	47	2,300.00	2,300.00		2,300.00			
02/18/10	02/24/10	02/24/10	0155782	26	2,300.00	2,300.00		2,300.00			
02/25/10	03/01/10	03/01/10	0156102	21	2,600.00	2,600.00		2,600.00			
03/08/10	03/12/10	03/12/10	0156248	10	3,000.00	3,000.00		3,000.00			
Customer RLSCOLSC totals:											
\$10,200.00											
100.00%											
77.45%											
22.55%											
\$0.00											
0.00%											
\$0.00											

<b>ROABAKCA</b>	<b>Roadway Transport</b>										
<b>Bakersfield, CA</b>											
Payables contact: contact											
Phone: 661-617-3602											
Avg Pay Days: 39.00											

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**Aged Accounts Receivable Report**  
Carolina Cargo

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Customer: All, Category: All

Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>ROACUDWI Roadrunner Transportation Se Cudahy, WI</b>											
Payables contact: April Phone: 414-615-1652											
09/15/09	09/24/09	09/24/09	0152075	179	2,300.00	1,750.00					1,750.00
12/04/09	12/10/09	12/10/09	01541151	102	3,300.00	3,300.00					3,300.00
12/12/09	12/17/09	12/17/09	0154501	95	2,800.00	2,800.00					2,800.00
12/24/09	01/29/10	01/29/10	0154811	52	3,300.00	3,300.00					3,300.00
01/19/10	01/25/10	01/25/10	0155354	56	3,100.00	3,100.00					3,100.00
01/19/10	01/25/10	01/25/10	0155355	56	3,300.00	3,300.00					3,300.00
01/22/10	01/25/10	01/25/10	0155398	56	2,900.00	2,900.00					2,900.00
01/23/10	01/29/10	01/29/10	0155399	52	2,900.00	2,900.00					2,900.00
01/23/10	01/27/10	01/27/10	0155401	54	3,300.00	3,300.00					3,300.00
01/23/10	01/26/10	01/26/10	0155402	55	2,900.00	2,900.00					2,900.00
01/22/10	01/29/10	01/29/10	0155424	52	2,900.00	2,900.00					2,900.00
01/26/10	02/04/10	02/04/10	0155492	46	3,080.00	3,080.00					3,080.00
01/29/10	02/03/10	02/03/10	0155564	47	2,800.00	2,800.00					2,800.00
01/30/10	02/04/10	02/04/10	0155565	46	2,800.00	2,800.00					2,800.00
01/30/10	02/03/10	02/03/10	0155566	47	3,300.00	3,300.00					3,300.00
01/30/10	02/03/10	02/03/10	0155567	47	2,800.00	2,800.00					2,800.00
01/30/10	02/03/10	02/03/10	0155568	47	3,300.00	3,300.00					3,300.00
02/02/10	02/10/10	02/10/10	0155635	40	3,500.00	3,500.00					3,500.00
02/03/10	02/10/10	02/10/10	0155636	40	2,800.00	2,800.00					2,800.00
02/04/10	02/09/10	02/09/10	0155654	41	2,500.00	2,500.00					2,500.00
02/08/10	02/09/10	02/09/10	0155698	41	2,500.00	2,500.00					2,500.00
02/05/10	02/09/10	02/09/10	0155701	41	2,800.00	2,800.00					2,800.00
02/05/10	02/09/10	02/09/10	0155702	41	3,200.00	3,200.00					3,200.00
02/08/10	02/16/10	02/16/10	0155703	34	2,800.00	2,800.00					2,800.00
02/09/10	02/15/10	02/15/10	0155772	35	3,200.00	3,200.00					3,200.00
02/12/10	02/23/10	02/23/10	0155818	27	3,200.00	3,200.00	3,200.00				
02/12/10	02/17/10	02/17/10	0155819	33	3,200.00	3,200.00					3,200.00
02/12/10	02/17/10	02/17/10	0155820	33	2,800.00	2,800.00					2,800.00
02/18/10	02/23/10	02/23/10	0155953	27	2,798.00	2,798.00	2,798.00				
02/20/10	02/22/10	02/22/10	0155972	28	2,616.00	2,616.00	2,616.00				
02/19/10	02/23/10	02/23/10	0155973	27	2,997.00	2,997.00	2,997.00				
02/20/10	02/25/10	02/25/10	0155974	25	3,503.00	3,503.00	3,503.00				
02/26/10	03/01/10	03/01/10	0156092	21	2,616.00	2,616.00	2,616.00				
02/27/10	03/05/10	03/05/10	0156108	17	3,451.00	3,451.00	3,451.00				
02/26/10	03/03/10	03/03/10	0156110	19	3,574.00	3,574.00	3,574.00				
02/27/10	03/02/10	03/02/10	0156111	20	2,864.00	2,864.00	2,864.00				
02/26/10	03/02/10	03/02/10	0156112	20	2,787.00	2,787.00	2,787.00				
03/01/10	03/02/10	03/02/10	0156150	20	450.00	450.00	450.00				
03/02/10	03/08/10	03/08/10	0156206	14	3,503.00	3,503.00	3,503.00				
03/05/10	03/08/10	03/08/10	0156288	14	3,464.00	3,464.00	3,464.00				
03/05/10	03/09/10	03/09/10	0156289	13	2,864.00	2,864.00	2,864.00				
03/06/10	03/10/10	03/10/10	0156290	12	3,503.00	3,503.00	3,503.00				
03/13/10	03/19/10	03/19/10	0156432	3	2,798.00	2,798.00	2,798.00				
Customer ROACUDWI totals:						\$126,818.00	\$46,988.00	\$71,980.00	\$0.00	\$6,100.00	\$1,750.00
						100.00%	37.05%	56.76%	0.00%	4.81%	1.38%

<b>ROCOLAKS Rockwell Transportation Servl Olathe, KS</b>											
Payables contact: Phone:											
Avg Pay Days: 30.37 Last Pmt Date: 03/22/10											
02/09/10	02/11/10	02/11/10	0155768	39	2,000.00	2,000.00					2,000.00
02/15/10	02/19/10	02/19/10	0155873	31	2,360.00	2,360.00					2,360.00
02/18/10	02/22/10	02/22/10	0155939	28	3,000.00	3,000.00	3,000.00				

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Carolina Cargo

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Customer: All, Category: All

Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
03/09/10	03/10/10	03/10/10	0156314	12	800.00	800.00	800.00				
03/11/10	03/14/10	03/14/10	0156426	8	650.00	650.00	650.00				
03/17/10	03/19/10	03/19/10	0156545	3	1,070.00	1,070.00	1,070.00				
Customer ROCOLAKS totals:						\$9,880.00	\$5,520.00	\$4,360.00	\$0.00	\$0.00	\$0.00
						100.00%	55.87%	44.13%	0.00%	0.00%	0.00%

<b>SBSSTPMN</b>	<b>SBS SPECIALIZED INC</b>					Payables contact:		<b>Avg Pay Days:</b>		
	<b>St Paul, MN</b>					Phone:		Last Pmt Date:		
02/25/10	02/26/10	02/26/10	0156086	24	700.00	700.00	700.00			
Customer SBSSTPMN totals:						\$700.00	\$700.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%

<b>SENCOLSC</b>	<b>Senn Brothers Produce</b>					Payables contact:		<b>Avg Pay Days:</b>	45.41
	<b>Columbia, SC</b>					Phone:		Last Pmt Date:	03/18/10
05/04/09	12/27/09	12/27/09	0148746	85	4,220.00	4,220.00			4,220.00
07/13/09	07/16/09	07/16/09	0150451	249	5,520.00	3,949.25			3,949.25
08/14/09	08/20/09	08/20/09	0151300	214	4,920.00	4,920.00			4,920.00
08/21/09	10/27/09	10/27/09	0151445	146	5,300.00	5,300.00			5,300.00
09/14/09	09/17/09	09/17/09	0152060	186	4,420.00	4,420.00			4,420.00
12/01/09	02/23/10	02/23/10	0154013	27	4,420.00	4,420.00			
12/01/09	12/04/09	12/04/09	0154018	108	2,597.50	957.00			957.00
12/29/09	01/04/10	01/04/10	0154905	77	3,767.50	1,774.50			1,774.50
01/19/10	01/21/10	01/21/10	0155308	60	3,785.50	3,785.50			3,785.50
02/04/10	02/08/10	02/08/10	0155682	42	3,720.00	3,720.00			3,720.00
02/09/10	02/12/10	02/12/10	0155738	38	3,532.00	3,532.00			3,532.00
02/08/10	02/12/10	02/12/10	0155748	38	4,420.00	4,420.00			4,420.00
02/09/10	02/12/10	02/12/10	0155778	38	3,720.00	3,720.00			3,720.00
02/11/10	02/15/10	02/15/10	0155810	35	3,800.00	3,800.00			3,800.00
02/11/10	02/15/10	02/15/10	0155815	35	4,420.00	4,420.00			4,420.00
02/11/10	02/15/10	02/15/10	0155816	35	3,920.00	3,920.00			3,920.00
02/12/10	02/15/10	02/15/10	0155840	35	3,800.00	3,800.00			3,800.00
02/15/10	02/18/10	02/18/10	0155862	32	3,610.00	3,610.00			3,610.00
02/15/10	02/18/10	02/18/10	0155864	32	4,420.00	4,420.00			4,420.00
02/15/10	02/18/10	02/18/10	0155874	32	4,500.00	4,500.00			4,500.00
02/15/10	02/18/10	02/18/10	0155876	32	4,420.00	4,420.00			4,420.00
02/18/10	02/22/10	02/22/10	0155950	28	4,420.00	4,420.00			4,420.00
02/19/10	02/22/10	02/22/10	0155957	28	3,800.00	3,800.00			3,800.00
02/22/10	02/25/10	02/25/10	0155999	25	4,720.00	4,720.00			4,720.00
02/22/10	02/25/10	02/25/10	0156001	25	4,720.00	4,720.00			4,720.00
02/22/10	02/25/10	02/25/10	0156006	25	4,720.00	4,720.00			4,720.00
02/23/10	02/25/10	02/25/10	0156012	25	3,575.00	3,575.00			3,575.00
02/25/10	03/01/10	03/01/10	0156068	21	3,610.00	3,610.00			3,610.00
02/24/10	03/01/10	03/01/10	0156069	21	4,420.00	4,420.00			4,420.00
02/25/10	03/01/10	03/01/10	0156084	21	4,420.00	4,420.00			4,420.00
02/26/10	03/02/10	03/02/10	0156098	20	4,156.00	4,156.00			4,156.00
02/27/10	03/01/10	03/01/10	0156147	21	3,720.00	3,720.00			3,720.00
03/01/10	03/05/10	03/05/10	0156176	17	4,420.00	4,420.00			4,420.00
03/01/10	03/05/10	03/05/10	0156178	17	4,420.00	4,420.00			4,420.00
03/02/10	03/04/10	03/04/10	0156179	18	4,420.00	4,420.00			4,420.00
03/03/10	03/07/10	03/07/10	0156232	15	4,420.00	4,420.00			4,420.00
03/04/10	03/07/10	03/07/10	0156246	15	4,420.00	4,420.00			4,420.00
03/05/10	03/08/10	03/08/10	0156286	14	3,920.00	3,920.00			3,920.00
03/05/10	03/08/10	03/08/10	0156294	14	4,500.00	4,500.00			4,500.00
03/08/10	03/11/10	03/11/10	0156320	11	4,420.00	4,420.00			4,420.00
03/08/10	03/11/10	03/11/10	0156323	11	4,420.00	4,420.00			4,420.00

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Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
03/09/10	03/12/10	03/12/10	0156326	10	4,420.00	4,420.00	4,420.00				
03/09/10	03/14/10	03/14/10	0156339	8	3,763.00	3,763.00	3,763.00				
03/12/10	03/15/10	03/15/10	0156418	7	4,420.00	4,420.00	4,420.00				
03/12/10	03/16/10	03/16/10	0156420	6	4,420.00	4,420.00	4,420.00				
03/12/10	03/15/10	03/15/10	0156448	7	3,920.00	3,920.00	3,920.00				
03/16/10	03/18/10	03/18/10	0156482	4	4,500.00	4,500.00	4,500.00				
03/16/10	03/19/10	03/19/10	0156483	3	4,420.00	4,420.00	4,420.00				
Customer SENCOLSC totals:					\$197,532.25	\$119,924.00	\$52,067.50	\$5,994.50	\$957.00	\$18,589.25	
					100.00%	60.71%	26.35%	3.03%	0.48%	9.41%	

SKYBOONC	Sky Country Transportation	Payables contact:	Avg Pay Days: 24.88								
	Boone, NC	Phone:	Last Pmt Date: 03/18/10								
08/12/09	08/17/09	08/17/09	0151238	217	4,680.00	2,036.80					2,036.80
08/18/09	08/20/09	08/20/09	0151362	214	4,680.00	2,354.80					2,354.80
11/04/09	11/09/09	11/09/09	0153387	133	4,445.00	381.80					381.80
11/10/09	11/16/09	11/16/09	0153551	126	4,640.00	4,640.00					4,640.00
11/20/09	11/24/09	11/24/09	0153805	118	2,721.60	2,721.60					2,721.60
11/30/09	12/07/09	12/07/09	0154006	105	4,000.00	4,000.00					4,000.00
12/07/09	12/10/09	12/10/09	0154233	102	4,460.00	2,685.42					2,685.42
12/17/09	12/23/09	12/23/09	0154732	89	4,862.20	2,813.49					2,813.49
01/12/10	01/18/10	01/18/10	0155219	63	4,100.00	4,100.00					4,100.00
01/13/10	01/18/10	01/18/10	0155220	63	4,300.00	320.72					320.72
01/18/10	01/21/10	01/21/10	0155322	60	5,160.00	2,666.06					2,666.06
01/18/10	01/25/10	01/25/10	0155324	58	5,040.00	2,721.60					2,721.60
01/18/10	01/25/10	01/25/10	0155339	58	4,240.00	376.00					376.00
02/02/10	02/05/10	02/05/10	0155622	45	2,415.00	2,415.00					2,415.00
02/05/10	02/09/10	02/09/10	0155680	41	4,500.00	4,600.00					4,600.00
02/04/10	02/09/10	02/09/10	0155691	41	2,530.00	2,530.00					2,530.00
02/09/10	02/16/10	02/16/10	0155779	34	4,095.00	4,095.00					4,095.00
02/13/10	02/17/10	02/17/10	0155844	33	4,047.50	4,047.50					4,047.50
02/15/10	02/19/10	02/19/10	0155878	31	2,455.00	2,455.00					2,455.00
02/18/10	02/23/10	02/23/10	0155926	27	4,013.75	4,013.75					4,013.75
02/18/10	02/23/10	02/23/10	0155933	27	4,228.09	4,228.09					4,228.09
02/18/10	02/22/10	02/22/10	0155956	28	2,548.00	2,548.00					2,548.00
02/25/10	03/02/10	03/02/10	0156085	20	4,600.00	4,600.00					4,600.00
03/10/10	03/17/10	03/17/10	0156394	5	4,500.00	4,500.00					4,500.00
Customer SKYBOONC totals:					\$71,750.63	\$19,889.84	\$26,806.16	\$7,234.21	\$9,407.02	\$9,413.40	
					100.00%	27.72%	35.97%	10.08%	13.11%	13.12%	

SKYSALCA	Sky Country	Payables contact:	Avg Pay Days:								
	Salinas, CA	Phone:	Last Pmt Date:								
07/27/09	08/03/09	08/03/09	0150778	231	2,815.00	2,815.00					2,815.00
07/31/09	08/04/09	08/04/09	0150955	230	5,000.00	5,000.00					5,000.00
Customer SKYSALCA totals:					\$7,815.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,815.00	
					100.00%	0.00%	0.00%	0.00%	0.00%	100.00%	

SOUGRATX	SourceOne Transportation, Inc	Payables contact:	Avg Pay Days: 27.50								
	Grapevine, TX	Phone:	Last Pmt Date: 09/15/09								
03/01/10	03/02/10	03/02/10	0156124	20	575.00	575.00	575.00	\$0.00	\$0.00	\$0.00	
Customer SOUGRATX totals:					\$575.00	\$575.00	\$0.00	0.00%	0.00%	0.00%	
					100.00%	100.00%	0.00%				

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Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	BILL Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
<b>SOUJASGA</b>	<b>Southern Star Industries, Inc.</b> Jasper, GA					Payables contact: Phone:			Avg Pay Days: 82.00 Last Pmt Date: 06/10/08		
08/10/09	08/11/09	08/11/09	0151146	223	550.00	550.00					550.00
	Customer SOUJASGA totals:					\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00
						100.00%	0.00%	0.00%	0.00%	0.00%	100.00%
<b>SOUROWSC</b>	<b>Southern Sales &amp; Marketing G</b> Rowesville, SC					Payables contact: Phone:			Avg Pay Days: 28.00 Last Pmt Date: 03/09/10		
11/08/09	11/17/09	11/17/09	0153490	125	1,850.00	1,300.00					1,300.00
11/08/09	03/03/10	03/03/10	0153491	19	2,400.00	2,400.00	2,400.00				1,300.00
11/09/09	11/16/09	11/16/09	0153541	126	1,850.00	1,300.00					1,300.00
02/05/10	02/09/10	02/09/10	0156670	41	1,850.00	1,850.00		1,850.00			\$2,600.00
	Customer SOUROWSC totals:					\$6,850.00	\$2,400.00	\$1,850.00	\$0.00	\$0.00	37.96%
						100.00%	35.04%	27.01%	0.00%	0.00%	
<b>SPANGRES</b>	<b>SPAN PACKAGING</b> GREENVILLE, SC					Payables contact: Phone:			Avg Pay Days: 85.62 Last Pmt Date: 01/13/10		
10/01/09	10/12/09	10/12/09	0152487	161	1,550.00	1,550.00					1,550.00
10/07/09	10/12/09	10/12/09	0152674	161	1,550.00	1,550.00					1,550.00
10/13/09	10/27/09	10/27/09	0152638	146	1,550.00	1,550.00					1,550.00
10/20/09	10/25/09	10/25/09	0153012	148	1,550.00	1,550.00					1,550.00
10/28/09	11/08/09	11/08/09	0153233	134	1,550.00	1,550.00					1,550.00
11/05/09	11/16/09	11/16/09	0153419	126	1,620.00	1,620.00					1,620.00
11/06/09	11/16/09	11/16/09	0153465	126	1,550.00	1,550.00					1,550.00
11/30/09	12/03/09	12/03/09	0153965	109	1,550.00	1,550.00					1,550.00
12/10/09	12/18/09	12/18/09	0154483	94	1,550.00	1,550.00					1,550.00
01/15/10	01/20/10	01/20/10	0155278	61	1,550.00	1,550.00			1,550.00		
03/09/10	03/19/10	03/19/10	0155987	3	2,950.00	2,950.00					
	Customer SPANGRES totals:					\$18,520.00	\$2,950.00	\$0.00	\$1,550.00	\$3,100.00	\$10,920.00
						100.00%	15.93%	0.00%	8.37%	16.74%	58.96%
<b>STEDALTX</b>	<b>Stevens Transport, T/L</b> Dallas, TX					Payables contact: Phone:			Avg Pay Days: 21.68 Last Pmt Date: 03/09/10		
03/16/10	03/19/10	03/19/10	0156484	3	2,300.00	2,300.00	2,300.00				
	Customer STEDALTX totals:					\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>STIGRESC</b>	<b>STI</b> GREER, SC					Payables contact: Phone:			Avg Pay Days: 78.50 Last Pmt Date: 02/18/10		
03/04/10	03/09/10	03/09/10	0156242	13	2,300.00	2,300.00	2,300.00				
	Customer STIGRESC totals:					\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>SUMMTHNC</b>	<b>Summey Trucking/Truck Brok</b> Thomasville, NC					Payables contact: Phone:			Avg Pay Days: 50.00 Last Pmt Date: 03/09/10		
02/18/10	02/24/10	02/24/10	0155895	26	1,900.00	1,900.00	1,900.00				
02/26/10	03/01/10	03/01/10	0156134	21	2,000.00	2,000.00	2,000.00				
	Customer SUMMTHNC totals:					\$3,900.00	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%

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Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
								100.00%	100.00%	0.00%	0.00%
<b>SUNBOCFL Sunteck Transport Boca Raton, FL</b>						Payables contact: Phone:		<b>Avg Pay Days: 36.91 Last Pmt Date: 02/15/10</b>			
03/11/10	03/12/10	03/12/10	0156403	10	585.00	585.00	585.00				
Customer SUNBOCFL totals:						\$585.00	\$585.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%
<b>SUNGARID Sun Valley Garden City, ID</b>						Payables contact: Phone:		<b>Avg Pay Days: 80.50 Last Pmt Date: 06/10/09</b>			
07/30/09	08/06/09	08/06/09	0150907	228	2,000.00	2,000.00					2,000.00
Customer SUNGARID totals:						\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
						100.00%	0.00%	0.00%	0.00%	0.00%	100.00%
<b>TBBPITPA TBB GLOBAL LOGISTICS INC New Freedom, PA</b>						Payables contact: Phone:		<b>Avg Pay Days: 49.04 Last Pmt Date: 03/16/10</b>			
02/16/10	02/18/10	02/18/10	0155849	32	2,950.00	2,950.00		2,950.00			
02/22/10	03/09/10	03/09/10	0155997	13	2,950.00	2,950.00	2,950.00				
Customer TBBPITPA totals:						\$5,900.00	\$2,950.00	\$2,950.00	\$0.00	\$0.00	\$0.00
						100.00%	50.00%	50.00%	0.00%	0.00%	0.00%
<b>TEAOLDPA Team II Transport, Inc. Old Forge, PA</b>						Payables contact: Phone:		<b>Avg Pay Days: 42.96 Last Pmt Date: 03/16/10</b>			
12/08/09	12/15/09	12/15/09	0154461	97	4,500.00	4,420.00					4,420.00
01/22/10	01/26/10	01/26/10	0155405	55	5,080.00	80.00		80.00			
01/28/10	02/03/10	02/03/10	0155520	47	2,750.00	2,750.00		2,750.00			
02/02/10	02/11/10	02/11/10	0155607	39	2,650.00	2,650.00		2,650.00			
02/02/10	02/08/10	02/08/10	0155638	42	4,370.00	4,370.00		4,370.00			
02/05/10	02/08/10	02/08/10	0155706	42	3,300.00	3,300.00		3,300.00			
02/08/10	02/09/10	02/09/10	0155739	41	750.00	750.00		750.00			
02/15/10	02/18/10	02/18/10	0155877	32	3,500.00	3,500.00		3,500.00			
02/16/10	02/22/10	02/22/10	0155920	28	4,800.00	4,800.00	4,800.00				
02/18/10	02/19/10	02/19/10	0155942	31	920.00	920.00		920.00			
02/19/10	02/25/10	02/25/10	0155959	25	2,600.00	2,600.00		2,600.00			
02/22/10	02/25/10	02/25/10	0156042	25	4,570.00	4,570.00		4,570.00			
03/02/10	03/08/10	03/08/10	0156195	14	5,100.00	5,100.00		5,100.00			
03/08/10	03/11/10	03/11/10	0156319	11	4,400.00	4,400.00		4,400.00			
03/08/10	03/11/10	03/11/10	0156336	11	5,000.00	5,000.00		5,000.00			
03/11/10	03/17/10	03/17/10	0156396	5	2,700.00	2,700.00		2,700.00			
03/13/10	03/16/10	03/16/10	0156471	6	4,700.00	9,400.00		9,400.00			
03/15/10	03/19/10	03/19/10	0156481	3	4,800.00	4,800.00		4,800.00			
Customer TEAOLDPA totals:						\$66,110.00	\$43,370.00	\$18,320.00	\$0.00	\$4,420.00	\$0.00
						100.00%	65.60%	27.71%	0.00%	6.69%	0.00%
<b>TEKPAWRI Teknor-Apex Pawtucket, RI</b>						Payables contact: Phone:		<b>Avg Pay Days: 22.80 Last Pmt Date: 03/05/10</b>			
12/22/09	12/28/09	12/28/09	0154777	84	1,812.11	143.66		143.66			
02/20/10	02/23/10	02/23/10	0155977	27	1,851.45	1,851.45	1,851.45				
02/25/10	02/26/10	02/26/10	0156115	24	1,526.87	1,526.87	1,526.87				

TEKPAWRI Teknor-Apex  
Pawtucket, RI

12/22/09 12/28/09 12/28/09 0154777 84 1,812.11 143.66  
02/20/10 02/23/10 02/23/10 0155977 27 1,851.45 1,851.45  
02/25/10 02/26/10 02/26/10 0156115 24 1,526.87 1,526.87

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Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
02/26/10	03/03/10	03/03/10	0156126	19	671.61	671.61	671.61				
03/03/10	03/07/10	03/07/10	0156230	15	1,862.78	1,862.78	1,862.78				
03/12/10	03/15/10	03/15/10	0156411	7	1,872.38	1,872.38	1,872.38				
Customer TEKPWRI totals:					\$7,928.75	\$7,785.09	\$0.00	\$143.66	\$0.00	\$0.00	\$0.00
					100.00%	98.19%	0.00%	1.81%	0.00%	0.00%	0.00%

**TOTMILOH Total Quality Logistics, LLC.**  
Milford, OH

Payables contact:

Avg Pay Days: 40.26

Last Pmt Date: 03/19/10

06/01/09	06/12/09	06/12/09	0149458	283	1,500.00	744.44					744.44
06/02/09	06/11/09	06/11/09	0149517	284	1,300.00	1,300.00					1,300.00
06/03/09	06/11/09	06/11/09	0149543	284	1,677.00	1,677.00					1,677.00
08/04/09	08/07/09	08/07/09	0151031	227	880.00	815.00					815.00
10/20/09	11/17/09	11/17/09	0153017	125	2,700.00	2,700.00					2,700.00
12/30/09	01/12/10	01/12/10	0154949	69	3,080.00	280.00					280.00
01/04/10	01/12/10	01/12/10	0155001	69	3,104.00	124.00					124.00
01/07/10	01/07/10	01/07/10	0155061	74	2,250.00	50.00					50.00
02/11/10	02/16/10	02/16/10	0155726	34	2,600.00	2,600.00					2,600.00
02/09/10	02/17/10	02/17/10	0155758	33	2,750.00	2,750.00					2,750.00
02/15/10	02/16/10	02/16/10	0155850	34	500.00	500.00					500.00
02/15/10	02/19/10	02/19/10	0155859	31	2,400.00	2,400.00					2,400.00
02/15/10	02/16/10	02/16/10	0155861	34	550.00	550.00					550.00
02/23/10	03/02/10	03/02/10	0156051	20	2,700.00	2,700.00					2,700.00
02/24/10	02/25/10	02/25/10	0156063	25	500.00	500.00					500.00
02/24/10	02/25/10	02/25/10	0156072	25	1,130.00	1,130.00					1,130.00
02/25/10	03/01/10	03/01/10	0156077	21	1,925.00	1,925.00					1,925.00
02/26/10	03/04/10	03/04/10	0156097	18	3,165.00	3,165.00					3,165.00
02/27/10	03/02/10	03/02/10	0156153	20	4,118.40	4,118.40					4,118.40
02/26/10	03/02/10	03/02/10	0156155	20	1,200.00	1,200.00					1,200.00
03/03/10	03/05/10	03/05/10	0156199	17	3,565.00	3,565.00					3,565.00
03/02/10	03/05/10	03/05/10	0156209	17	2,520.00	2,520.00					2,520.00
03/05/10	03/11/10	03/11/10	0156280	11	3,000.00	3,000.00					3,000.00
03/10/10	03/11/10	03/11/10	0156371	11	625.00	625.00					625.00
03/15/10	03/19/10	03/19/10	01566479	3	650.00	650.00					650.00
Customer TOTMILOH totals:					\$41,588.84	\$25,098.40	\$8,800.00	\$454.00	\$0.00	\$0.00	\$7,236.44
					100.00%	60.35%	21.16%	1.09%	0.00%	0.00%	17.40%

**TRABROCO Transportation Services, Inc.**  
Broomfield, CO

Payables contact:

Avg Pay Days: 54.50

Last Pmt Date: 12/31/08

03/06/10	03/09/10	03/09/10	0156303	13	2,200.00	2,200.00	2,200.00				
Customer TRABROCO totals:					\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00%
					100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%

**TRAGRESC Transource, LLC**  
Greenville, SC

Payables contact:

Avg Pay Days: 44.41

Last Pmt Date: 03/09/10

01/18/10	01/22/10	01/22/10	0155293	59	2,600.00	1,056.08	1,056.08				
02/01/10	02/08/10	02/08/10	0155571	42	2,600.00	2,600.00	2,600.00				
02/11/10	02/18/10	02/18/10	0155827	32	2,300.00	2,300.00	2,300.00				
02/17/10	02/22/10	02/22/10	0155914	28	2,600.00	2,600.00	2,600.00				
02/26/10	03/04/10	03/04/10	0156131	18	2,600.00	2,600.00	2,600.00				
03/04/10	03/11/10	03/11/10	0156244	11	2,900.00	2,900.00	2,900.00				
03/05/10	03/08/10	03/08/10	0156272	14	2,500.00	2,500.00	2,500.00				
03/05/10	03/08/10	03/08/10	0156279	14	2,700.00	2,700.00	2,700.00				
03/10/10	03/12/10	03/12/10	0156377	10	2,300.00	2,300.00	2,300.00				

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## Aged Accounts Receivable Report

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Customer: All Categories: All

Report by: GL date Report type: Detailed Sort by: Customer code Open credits included in total

Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in  
Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Acc date: 03/22/10

Ship Date	BILL Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
						\$21,556.08	\$15,600.00	\$5,956.08	\$0.00	\$0.00	\$0.00
						100.00%	72.37%	27.63%	0.00%	0.00%	0.00%
TRAGRRSC	Transportation Associates Greer, SC					Payables contact: Phone:			Avg Pay Days: Last Pmt Date:		
02/16/10	02/19/10	02/19/10	0155897	31	3,250.00	3,250.00		3,250.00			
02/19/10	02/22/10	02/22/10	0155960	28	2,850.00	2,850.00	2,850.00				
02/19/10	03/01/10	03/01/10	0155980	21	3,200.00	3,200.00	3,200.00				
						Customer TRAGRRSC totals:	\$9,300.00	\$6,050.00	\$3,250.00	\$0.00	\$0.00
						100.00%	65.05%	34.95%	0.00%	0.00%	0.00%
TRAROCSC	Transportation Inc. Rock Hill, SC					Payables contact: Phone:			Avg Pay Days: 49.30 Last Pmt Date: 01/28/09		
11/06/08	11/10/08	11/10/08	0143847	497	3,800.00	3,800.00					3,800.00
11/17/08	11/20/08	11/20/08	0144019	487	3,800.00	3,800.00					3,800.00
11/18/08	11/21/08	11/21/08	0144185	486	3,800.00	3,800.00					3,800.00
12/03/08	12/08/08	12/08/08	0144520	469	3,600.00	3,600.00					3,600.00
12/11/08	12/15/08	12/15/08	0145152	462	3,400.00	3,400.00					3,400.00
						Customer TRAROCSC totals:	\$18,400.00	\$0.00	\$0.00	\$0.00	\$0.00
						OVER CREDIT LIMIT OF \$0.00	100.00%	0.00%	0.00%	0.00%	100.00%
TRIBRIDE	Trinity Transport Seaford, DE					Payables contact: Phone:			Avg Pay Days: 42.44 Last Pmt Date: 03/16/10		
12/16/09	12/22/09	12/22/09	0154534	90	2,007.40	1,638.28					1,638.28
02/02/10	02/08/10	02/08/10	0155594	42	2,007.40	2,007.40		2,007.40			
02/09/10	02/17/10	02/17/10	0155690	33	2,900.00	2,900.00		2,900.00			
03/09/10	03/10/10	03/10/10	0156352	12	725.00	725.00	725.00				
03/11/10	03/12/10	03/12/10	0156400	10	400.00	400.00	400.00				
03/11/10	03/12/10	03/12/10	0156401	10	725.00	725.00	725.00				
03/16/10	03/17/10	03/17/10	0156510	5	675.00	675.00	675.00				
03/16/10	03/18/10	03/18/10	0156529	4	963.00	963.00	963.00				
						Customer TRIBRIDE totals:	\$10,033.68	\$3,488.00	\$4,907.40	\$1,638.28	\$0.00
						100.00%	34.76%	48.91%	16.33%	0.00%	0.00%
TRINORSC	Triple C Transportation North Augusta, SC					Payables contact: Phone:			Avg Pay Days: 47.32 Last Pmt Date: 05/20/09		
04/10/09	04/22/09	04/22/09	0148045	334	2,700.00	2,700.00					2,700.00
						Customer TRINORSC totals:	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	0.00%	0.00%	0.00%	0.00%	100.00%
TRISEADE	Trinity Transport Seaford, DE					Payables contact: Phone:			Avg Pay Days: 38.58 Last Pmt Date: 03/12/10		
01/29/10	02/02/10	02/02/10	0155542	48	1,621.26	1,621.26		1,621.26			
02/25/10	02/26/10	02/26/10	0156093	24	650.00	650.00	650.00				
03/09/10	03/11/10	03/11/10	0156372	11	715.00	715.00	715.00				
03/10/10	03/12/10	03/12/10	0156379	10	699.00	699.00	699.00				
						Customer TRISEADE totals:	\$3,685.26	\$2,064.00	\$1,621.26	\$0.00	\$0.00
						100.00%	0.00%	0.00%	0.00%	0.00%	0.00%

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Aged Accounts Receivable Report

Carolina Cargo

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Customer: All, Category: All

Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
								100.00%	56.01%	43.99%	0.00%
<b>TRUBELWA Truckload Logistics Bellingham, WA</b>											
10/08/09	10/20/09	10/20/09	0162704	153	3,170.00	3,170.00		\$3,170.00	\$0.00	\$0.00	3,170.00
Customer TRUBELWA totals:						100.00%	0.00%	0.00%	0.00%	0.00%	\$3,170.00
<b>TSIMCDGA TSI Logistics McDonough, GA</b>											
12/02/09	12/03/09	12/03/09	0154049	109	2,232.58	2,232.58					2,232.58
01/20/10	01/25/10	01/25/10	0155346	56	2,232.58	2,232.58					2,232.58
01/27/10	02/01/10	02/01/10	0155517	49	2,232.58	2,232.58					2,232.58
02/02/10	02/03/10	02/03/10	0155604	47	1,813.00	1,813.00					1,813.00
02/04/10	02/08/10	02/08/10	0155658	42	2,232.58	2,232.58					2,232.58
02/11/10	02/15/10	02/15/10	0155798	35	2,232.58	2,232.58					2,232.58
02/18/10	02/23/10	02/23/10	0155924	27	2,232.58	2,232.58					2,232.58
02/23/10	02/25/10	02/25/10	0156041	25	1,813.00	1,813.00					1,813.00
02/26/10	03/03/10	03/03/10	0156129	19	2,232.58	2,232.58					2,232.58
03/04/10	03/08/10	03/08/10	0156263	14	2,232.58	2,232.58					2,232.58
03/12/10	03/15/10	03/15/10	0156452	7	2,245.51	2,245.51					2,245.51
Customer TSIMCDGA totals:						\$23,732.15	\$10,756.25	\$10,743.32	\$0.00	\$2,232.58	\$0.00
						100.00%	45.32%	45.27%	0.00%	9.41%	0.00%
<b>TUPHEMSC Williams &amp; Associates Bloomington, MN</b>											
09/04/09	09/15/09	09/15/09	0151832	188	3,119.00	3,119.00					3,119.00
01/20/10	01/25/10	01/25/10	0155362	56	3,692.74	3,692.74					3,692.74
01/29/10	02/04/10	02/04/10	0155534	46	3,478.13	3,478.13					3,478.13
02/12/10	02/15/10	02/15/10	0155831	35	3,635.52	3,635.52					3,635.52
02/16/10	02/19/10	02/19/10	0155884	31	3,169.40	3,169.40					3,169.40
02/16/10	02/19/10	02/19/10	0155885	31	3,635.52	3,635.52					3,635.52
02/19/10	02/23/10	02/23/10	0155962	27	3,169.40	3,169.40					3,169.40
02/20/10	02/24/10	02/24/10	0155963	26	3,169.40	3,169.40					3,169.40
02/19/10	02/24/10	02/24/10	0155964	26	3,635.52	3,635.52					3,635.52
02/20/10	02/25/10	02/25/10	0155965	25	3,635.52	3,635.52					3,635.52
02/19/10	03/02/10	03/02/10	0155970	20	1,338.68	1,338.68					1,338.68
02/19/10	02/22/10	02/22/10	0155971	28	1,338.68	1,338.68					1,338.68
02/21/10	02/26/10	02/26/10	0155988	24	3,664.13	3,664.13					3,664.13
02/22/10	02/24/10	02/24/10	0155998	26	1,343.17	1,343.17					1,343.17
02/23/10	02/25/10	02/25/10	0156033	25	3,194.60	3,194.60					3,194.60
02/23/10	03/02/10	03/02/10	0156038	20	3,664.13	3,664.13					3,664.13
02/23/10	02/25/10	02/25/10	0156054	25	1,343.17	1,343.17					1,343.17
02/25/10	03/03/10	03/03/10	0156116	19	3,194.60	3,194.60					3,194.60
02/26/10	03/02/10	03/02/10	0156117	20	3,664.13	3,664.13					3,664.13
02/27/10	03/04/10	03/04/10	0156160	18	3,194.60	3,194.60					3,194.60
02/27/10	03/03/10	03/03/10	0156162	19	3,194.60	3,194.60					3,194.60
02/27/10	03/03/10	03/03/10	0156163	19	3,194.60	3,194.60					3,194.60
02/28/10	03/03/10	03/03/10	0156164	19	3,692.74	3,692.74					3,692.74
02/27/10	03/04/10	03/04/10	0156165	18	3,664.13	3,664.13					3,664.13
03/01/10	03/04/10	03/04/10	0156180	18	3,219.80	3,219.80					3,219.80
03/01/10	03/04/10	03/04/10	0156181	18	3,692.74	3,692.74					3,692.74
03/02/10	03/08/10	03/08/10	0156208	14	3,692.74	3,692.74					3,692.74

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Aged Accounts Receivable Report

Carolina Cargo

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Customer: All, Category: All

Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
03/02/10	03/07/10	03/07/10	0156220	15	3,219.80	3,219.80	3,219.80				
03/04/10	03/08/10	03/08/10	0156274	14	3,692.74	3,692.74	3,692.74				
03/04/10	03/08/10	03/08/10	0156275	14	3,219.80	3,219.80	3,219.80				
03/06/10	03/09/10	03/09/10	0156309	13	3,692.74	3,692.74	3,692.74				
03/06/10	03/09/10	03/09/10	0156310	13	3,219.80	3,219.80	3,219.80				
03/08/10	03/16/10	03/16/10	0156334	6	3,245.00	3,245.00	3,245.00				
03/08/10	03/12/10	03/12/10	0156337	10	3,721.35	3,721.35	3,721.35				
03/09/10	03/15/10	03/15/10	0156360	7	3,245.00	3,245.00	3,245.00				
03/09/10	03/12/10	03/12/10	0156362	10	3,721.35	3,721.35	3,721.35				
03/10/10	03/16/10	03/16/10	0156392	6	3,245.00	3,245.00	3,245.00				
03/10/10	03/16/10	03/16/10	0156398	6	3,721.35	3,721.35	3,721.35				
03/12/10	03/19/10	03/19/10	0156458	3	3,721.35	3,721.35	3,721.35				
03/13/10	03/19/10	03/19/10	0156465	3	3,245.00	3,245.00	3,245.00				
Customer TUPHEMSC totals:					\$129,541.67	\$108,811.36	\$17,611.31	\$0.00	\$0.00	\$3,119.00	
					100.00%	84.00%	13.60%	0.00%	0.00%	2.41%	

TURGAIGA	Turbo Logistics Gainesville, GA	Payables contact: Sharon Phone: 770-532-2239	Avg Pay Days: 48.75 Last Pmt Date: 03/22/10								
02/01/10	02/03/10	650.00	630.00								
03/03/10	03/07/10	0156243	15	2,177.40	2,177.40	2,177.40	630.00	\$0.00	\$0.00	\$0.00	0.00%
Customer TURGAIGA totals:				\$2,807.40	\$2,177.40	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
				100.00%	77.56%	22.44%	0.00%	0.00%	0.00%	0.00%	

ULTELMNJ	Ultra Logistics Elmwood Park, NJ	Payables contact: Phone:	Avg Pay Days: 39.80 Last Pmt Date: 02/17/10								
02/12/10	02/16/10	2,400.00	2,400.00								
Customer ULTELMNJ totals:											
		\$2,400.00 100.00%	\$0.00 0.00%	\$2,400.00 100.00%	\$0.00 0.00%	\$0.00 0.00%	\$0.00 0.00%	\$0.00 0.00%	\$0.00 0.00%	\$0.00 0.00%	

VECTUPMS	Vector Transportation Co. Tupelo, MS	Payables contact: Phone:	Avg Pay Days: 27.61 Last Pmt Date: 02/23/10								
02/16/10	02/19/10	2,450.00	2,450.00								
02/16/10	02/19/10	2,250.00	2,250.00								
02/17/10	02/19/10	875.00	875.00								
02/23/10	02/26/10	2,100.00	2,100.00								
02/23/10	02/26/10	2,350.00	2,350.00								
02/24/10	03/01/10	2,350.00	2,350.00								
02/25/10	03/01/10	2,400.00	2,400.00								
03/01/10	03/04/10	2,400.00	2,400.00								
03/02/10	03/05/10	2,400.00	2,400.00								
03/04/10	03/14/10	2,400.00	2,400.00								
03/04/10	03/08/10	2,400.00	2,400.00								
03/04/10	03/08/10	2,400.00	2,400.00								
03/11/10	03/16/10	3,420.00	3,420.00								
03/12/10	03/16/10	2,500.00	2,500.00								
Customer VECTUPMS totals:											
		\$32,695.00 100.00%	\$27,120.00 82.95%	\$5,575.00 17.05%	\$0.00 0.00%	\$0.00 0.00%	\$0.00 0.00%	\$0.00 0.00%	\$0.00 0.00%	\$0.00 0.00%	

WILARCSC	William Barnet & Son,LLC Arcadia, SC	Payables contact: Phone:	Avg Pay Days: 38.50 Last Pmt Date: 09/01/09
03/01/10	03/03/10	2,450.00	2,450.00

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Aged Accounts Receivable Report

Carolina Cargo

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Customer: All, Category: All

Report by: GL date, Report type: Detailed, Sort by: Customer code, Open credits included in total

Invoice cutoff date: 03/22/10, Payment/Debit/Credit cutoff date: 03/22/10, Age date: 03/22/10

Ship Date	Bill Date	GL Date	Order	Age	Amount	Balance	Current	Over 30	Over 60	Over 90	Over 120
					Customer WILARCSC totals:	\$2,450.00	\$2,450.00	\$0.00	\$0.00	\$0.00	\$0.00
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%

<b>WINFEDMD</b>	<b>Win Transportation</b>	<b>Payables contact:</b>	<b>Avg Pay Days:</b>
	<b>Federalsburg, MD</b>	<b>Phone:</b>	<b>Last Pmt Date:</b>

03/15/10	03/17/10	03/17/10	0156492	5	600.00	600.00	600.00	\$0.00	\$0.00	\$0.00	\$0.00
					Customer WINFEDMD totals:	\$600.00	\$600.00	0.00	0.00	0.00	0.00%
						100.00%	100.00%	0.00%	0.00%	0.00%	0.00%

Report totals:	\$2,777,634.19	\$1,490,714.35	\$605,615.36	\$260,675.19	\$137,240.46	\$283,388.83
	100.00%	53.67%	21.80%	9.38%	4.94%	10.20%

Number of customers.....138

Net accounts receivable.....\$2,777,634.19

Number of invoices.....1104

Average invoice amount.....\$2,607.83

Unit	Description	Year	Make	Model	Serial#	Reading	Date	Creditors	Value
60623	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJAG6DE86LW07497	378930	6/13/2007	Imperial	7,800
60628	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJAG6DE86LW07502	263483	6/8/2007	Imperial	2,500
60640	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJAG6DE46LW07514	317892	6/12/2007	Imperial	7,800
60643	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJAG6DEX6LW07517	271036	5/9/2007	Imperial	7,800
60644	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJAG6DE16LW07518	278827	6/13/2007	Imperial	7,800
60650	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJAG6DE76LW07524	249563	3/29/2007	Imperial	7,800
60753	Freightliner Columbia 2007	2007	FRGHT	COLUMBIA	1FUJAG6DE67LX16123	233727	6/13/2007	DCFS	33,700
60754	Freightliner Columbia 2007	2007	FRGHT	COLUMBIA	1FUJAG6DE87LX16124	228710	6/12/2007	DCFS	4,375
60756	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE17LX16126	230041	6/13/2007	DCFS	2,500
60758	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE57LX16128	263491	6/15/2007	DCFS	
60759	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE77LX16129	277522	5/17/2007	DCFS	
60761	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE57LX16131	268225	6/10/2007	DCFS	7,375
60767	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE77LX16132	252201	6/11/2007	DCFS	
60771	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE97LX16133	260981	6/12/2007	DCFS	13,375
60772	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE47LX16136	202100	6/14/2007	DCFS	
60774	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE87LX16137	299830	6/13/2007	DCFS	13,375
60775	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE87LX16141	196433	1/22/2007	DCFS	13,375
60776	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE77LX16142	240388	6/5/2007	DCFS	13,375
60779	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE37LX16144	227765	6/11/2007	DCFS	
60781	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE57LX16145	278258	6/12/2007	DCFS	
60785	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE77LX16146	246576	6/12/2007	DCFS	
60787	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE27LX16149	270886	6/9/2007	DCFS	
60791	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE87LX16150	243663	5/14/2007	DCFS	
60792	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE57LX16154	233882	6/8/2007	DCFS	
60793	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE97LX16156	224522	6/14/2007	DCFS	13,375
60794	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE27LX16158	287091	6/11/2007	DCFS	
60795	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE97LX16161	181317	6/14/2007	DCFS	13,375
60797	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE87LX16166	131600	6/3/2007	DCFS	13,375
60798	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE67LX16297	140928	6/13/2007	DCFS	13,375
60799	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE27LX16299	163972	6/13/2007	DCFS	13,375
60800	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE27LX16304	109914	3/19/2007	DCFS	
60801	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DEX7LX16305	115299	5/15/2007	DCFS	13,375
60802	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE57LX16308	185362	6/15/2007	DCFS	
60803	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE57LX16309	174980	6/7/2007	DCFS	13,375
60804	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE27LX16329	141596	6/8/2007	DCFS	
60805	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE87LX16330	129581	6/14/2007	DCFS	
60806	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE07LX16330	107219	6/4/2007	DCFS	3,500
60807	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE87LX16334	133427	6/6/2007	DCFS	13,375
60808	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE57LX16334	109133	6/7/2007	DCFS	
60809	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE37LX16335	99546	6/15/2007	DCFS	13,375
60810	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE77LX16336	105736	6/9/2007	DCFS	13,375
60811	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE57LX16337	227656	6/11/2007	DCFS	
60812	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DEX7LX16338	71158	6/11/2007	DCFS	
60813	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE47LX16339	80521	6/14/2007	DCFS	3,000
60814	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE67LX16340	57992	6/7/2007	DCFS	
60815	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJAG6DE87LX16343	56190	6/3/2007	DCFS	13,375

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Unit	Description	Year	Make	Model	Serial#	Reading	Date	Creditors	Value
								DCFS Total	
60601	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE96LW07475	351662	6/11/2007	Equilease	261,500
60604	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE46LW07478	406105	6/5/2007	Equilease	7,800
60606	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE26LW07480	302367	6/9/2007	Equilease	3,500
60608	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE66LW07482	357250	6/14/2007	Equilease	7,800
60638	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE06LW07512	543608	6/10/2007	Equilease	2,500
60602	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE06LW07476	306586	1/18/2007	FCC	29,400
60605	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE66LW07479	386741	6/5/2007	FCC	7,800
60607	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE46LW07481	392560	6/13/2007	FCC	7,800
60626	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE46LW07500	284348	3/29/2007	FCC	7,800
60631	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE36LW07505	360903	6/7/2007	FCC	7,800
60635	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE06LW07509	398698	6/13/2007	FCC	7,800
60642	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE36LW07515	198085	1/22/2007	FCC	7,800
60646	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE06LW07520	380310	6/14/2007	FCC	7,800
60647	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE16LW07521	209664	6/14/2007	FCC	3,500
159								<b>FCC Total</b>	
170	2000 Kenworth	2000	KNWRT	T2000	1XKTD9X2YJ828526	1545177	6/12/2007	Fin.Federal	65,900
56609	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE66LW07483	376364	6/13/2007	Fin.Federal	0
56610	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDEX6LW07484	358094	6/8/2007	Fin.Federal	2,500
56612	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE36LW07486	424954	6/5/2007	Fin.Federal	7,800
56613	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE46LW07487	265961	5/2/2007	Fin.Federal	2,500
56614	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE46LW07488	385707	6/14/2007	Fin.Federal	7,800
56617	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE76LW07491	174043	5/24/2007	Fin.Federal	7,800
60619	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE06LW07493	368286	6/9/2007	Fin.Federal	7,800
56621	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE46LW07495	389682	6/6/2007	Fin.Federal	7,800
56632	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE36LW07506	370244	6/6/2007	Fin.Federal	7,800
56636	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE76LW07510	308547	4/11/2007	Fin.Federal	7,800
56641	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE66LW07515	217383	1/12/2007	Fin.Federal	7,800
56645	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE36LW07519	389312	6/12/2007	Fin.Federal	7,800
56649	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE36LW07523	431209	6/13/2007	Fin.Federal	7,800
56651	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE56LW07525	237241	6/8/2007	Fin.Federal	7,800
60652	Freightliner Columbia 2007	2007	FRGHT	COLUMBIA	1FUJA6DDE47LX16122	175164	6/15/2007	Fin.Federal	2,500
60757	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DDE37LX16127	213408	6/14/2007	Fin.Federal	13,375
60764	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DDE07LX16134	224675	5/16/2007	Fin.Federal	13,375
60768	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DDE87LX16138	260980	6/8/2007	Fin.Federal	13,375
60769	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DDEX7LX16139	180799	6/12/2007	Fin.Federal	13,375
60773	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DPE17LX16143	198920	6/15/2007	Fin.Federal	13,375
60784	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DDE37LX16113	261772	6/12/2007	Fin.Federal	13,375
60790	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DDE47LX16119	201518	6/13/2007	Fin.Federal	13,375
60791	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DDE07LX16120	236536	6/12/2007	Fin.Federal	13,375
156	1998 Kenworth	1999	KNWRT	T2000	1XKTD9X7XJ789276	1084291	4/26/2007	<b>First Tenn. Total</b>	171,325
60755	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DDEX7LX16125	235308	6/9/2007	Orix	1,000
60760	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DDE37LX16130	242595	6/10/2007	Orix	13,375
60765	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DDE27LX16135	186683	6/7/2007	Orix	4,375

Unit	Description	Year	Make	Model	Serial#	Reading	Date	Creditors	Value
60770	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DDE67LX16140	236470	6/14/2007	Orix	13,375
60777	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DDE97LX16147	200156	6/11/2007	Orix	13,375
60778	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DDE7LX16148	225676	6/9/2007	Orix	13,375
60780	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DDE97LX16150	266816	6/10/2007	Orix	13,375
60782	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DDE77LX16111	174792	4/11/2007	Orix	13,375
60786	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DDE77LX16115	267664	6/14/2007	Orix	2,500
60788	2007 Freightliner	2007	FRGHT	COLUMBIA	1FUJA6DDE07LX16117	170824	6/8/2007	Orix	0
							<b>Orix Total</b>		
130	2005 Volvo	2005	VLVGM	VN670	4V4NC9GH45N393447	389000	8/25/2006	People's	9,150
131	2005 Volvo	2005	VLVGM	VN670	4V4NC9GH65N393448	441465	6/11/2007	People's	9,150
132	2005 Volvo	2005	VLVGM	VN670	4V4NC9GH85N393449	443793	6/15/2007	People's	9,150
133	2005 Volvo	2005	VLVGM	VN670	4V4NC9GH45N393450	465420	6/11/2007	People's	9,150
134	2005 Volvo	2005	VLVGM	VN670	4V4NC9GH65N393451	447179	6/9/2007	People's	9,150
135	2005 Volvo	2005	VLVGM	VN670	4V4NC9GH85N393452	494724	6/6/2007	People's	3,500
136	2005 Volvo	2005	VLVGM	VN670	4V4NC9GH65N393453	412166	5/9/2007	People's	8,263
60603	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE26LW07477	327079	6/14/2007	People's	7,800
60616	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE56LW07490	386426	6/15/2007	People's	7,800
60625	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE16LW07499	357123	6/9/2007	People's	7,800
60627	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE66LW07501	214083	6/9/2007	People's	7,800
60629	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE66LW07503	386722	6/9/2007	People's	7,800
60630	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE96LW07489	352206	6/12/2007	PlainsCap.	0
60632	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE26LW07494	389688	6/13/2007	PlainsCap.	7,800
60633	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE66LW07496	362441	6/15/2007	PlainsCap.	7,800
60634	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDEX6LW07498	361176	6/14/2007	PlainsCap.	7,800
60639	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE16LW07504	383718	6/10/2007	PlainsCap.	7,800
60648	Freightliner Columbia 2006	2006	FRGHT	COLUMBIA	1FUJA6DDE76LW07507	445875	6/14/2007	PlainsCap.	7,800
					1FUJA6DDE96LW07508	346637	6/8/2007	PlainsCap.	2,500
					1FUJA6DDE26LW07513	389949	5/14/2007	PlainsCap.	7,800
					1FUJA6DDE36LW07522	349598	6/8/2007	PlainsCap.	7,800
							<b>PlainsCap. Total</b>		
						57,100			
						807,788			
							<b>Grand Total</b>		

Unit	Shop	Description	Year	Make	Model	Serial#	Activity	Creditor	Value
53501	ROCK HILL	1999 Utility Trailer	1999	53 REEFER	1UVVS2537XU877409	53FT REEFER	All Points	5,000	
53502	ROCK HILL	1999 Utility Trailer	11-68573	53 REEFER	1UVVS2533XU877424	53FT REEFER	All Points	5,000	
53503	ROCK HILL	1999 Utility Trailer	11-68566	53 REEFER	1UVVS2531XU804028	53FT REEFER	All Points	5,000	
53504	ROCK HILL	1999 Utility Trailer	11-68571	53 REEFER	1UVVS2536XU877403	53FT REEFER	All Points	5,000	
53505	ROCK HILL	1999 Utility Trailer	11-68569	53 REEFER	1UVVS2537XU877426	53FT REEFER	All Points	2,000	
53506	ROCK HILL	1999 Utility Trailer	11-68569	53 REEFER	1UVVS2538XU877408	53FT REEFER	All Points	5,000	
53507	ROCK HILL	1999 Utility Trailer	11-68570	53 REEFER	1UVVS2532XU877303	53FT REEFER	All Points	5,000	
							All Points Total		32,000
53525	ROCK HILL	2003 Utility Trailer	11-98660	53 REEFER	1UVVS2342U672901	53FT REEFER	Comm.Credit	12,000	
53526	ROCK HILL	2003 Utility Trailer	11-98661	53 REEFER	1UVVS2532U672907	53FT REEFER	Comm.Credit	7,000	
53527	ROCK HILL	2003 Utility Trailer	11-98662	53 REEFER	1UVVS25372U672908	53FT REEFER	Comm.Credit	0	
53528	ROCK HILL	2003 Utility Trailer	11-98663	53 REEFER	1UVVS25392U672909	53FT REEFER	Comm.Credit	12,000	
53529	ROCK HILL	2003 Utility Trailer	11-98664	53 REEFER	1UVVS2532U672911	53FT REEFER	Comm.Credit	12,000	
53530	ROCK HILL	2003 Utility Trailer	11-98665	53 REEFER	1UVVS2532U672918	53FT REEFER	Comm.Credit	12,000	
53531	ROCK HILL	2003 Utility Trailer	11-98666	53 REEFER	1UVVS2532U672921	53FT REEFER	Comm.Credit	12,000	
53532	ROCK HILL	2003 Utility Trailer	11-98667	53 REEFER	1UVVS25372U673001	53FT REEFER	Comm.Credit	12,000	
53533	ROCK HILL	2003 Utility Trailer	11-98668	53 REEFER	1UVVS2532U673002	53FT REEFER	Comm.Credit	0	
53534	ROCK HILL	2003 Utility Trailer	11-98669	53 REEFER	1UVVS2532U673013	53FT REEFER	Comm.Credit	12,000	
53535	ROCK HILL	2003 Utility Trailer	11-98670	53 REEFER	1UVVS2532U673023	53FT REEFER	Comm.Credit	12,000	
53536	ROCK HILL	2003 Utility Trailer	11-98671	53 REEFER	1UVVS2532U67303	53FT REEFER	Comm.Credit	12,000	
53537	ROCK HILL	2003 Utility Trailer	11-98672	53 REEFER	1UVVS2532U673120	53FT REEFER	Comm.Credit	12,000	
53538	ROCK HILL	2003 Utility Trailer	11-98673	53 REEFER	1UVVS2532U673121	53FT REEFER	Comm.Credit	12,000	
53539	ROCK HILL	2003 Utility Trailer	11-98674	53 REEFER	1UVVS2532U673124	53FT REEFER	Comm.Credit	12,000	
53540	ROCK HILL	2003 Utility Trailer	11-98675	53 REEFER	1UVVS2532U673125	53FT REEFER	Comm.Credit	12,000	
53541	ROCK HILL	2003 Utility Trailer	11-98676	53 REEFER	1UVVS2532U673134	53FT REEFER	Comm.Credit	12,000	
53542	ROCK HILL	2003 Utility Trailer	11-98677	53 REEFER	1UVVS2532U673136	53FT REEFER	Comm.Credit	12,000	
53543	ROCK HILL	2003 Utility Trailer	11-98678	53 REEFER	1UVVS2532U673148	53FT REEFER	Comm.Credit	12,000	
53544	ROCK HILL	2003 Utility Trailer	11-98679	53 REEFER	1UVVS2532U673153	53FT REEFER	Comm.Credit	12,000	
							Comm.Credit Total		199,000
313	ROCK HILL	1995 Great Dane	1995	53 REEFER	1GRAA06295SS004703	53FT REEFER	FIn.Federal	500	
314	ROCK HILL	1995 Great Dane	1995	53 REEFER	1GRAA06205SS004704	53FT REEFER	FIn.Federal	500	
320	ROCK HILL	1995 Great Dane	1995	53 REEFER	1GRAA06265SS004710	53FT REEFER	FIn.Federal	0	
321	ROCK HILL	1995 Great Dane	1995	53 REEFER	1GRAA06265SS004711	53FT REEFER	FIn.Federal	500	
501	ROCK HILL	1995 Great Dane	1995	53 REEFER	1GRAA06265SS004711	53FT REEFER	FIn.Federal	0	
502	ROCK HILL	1995 Great Dane	1995	53 REEFER	1GRAA06265SS004711	53FT REEFER	FIn.Federal	500	
504	ROCK HILL	1995 Great Dane	1995	53 REEFER	1GRAA06265SS004711	53FT REEFER	FIn.Federal	0	
505	ROCK HILL	1995 Great Dane	1995	53 REEFER	1GRAA06265SS004711	53FT REEFER	FIn.Federal	500	
506	ROCK HILL	1995 Great Dane	1995	53 REEFER	1GRAA06265SS004711	53FT REEFER	FIn.Federal	500	
507	ROCK HILL	1995 Great Dane	1995	53 REEFER	1GRAA06265SS004711	53FT REEFER	FIn.Federal	2,000	
2499	ROCK HILL	Caterpillar Crawler	1991	48 REEFER	1GRAA06225SS0071602	48FT REEFER	FIn.Federal	15,000	
53101	ROCK HILL	1999 Utility Trailer	1999	53 REEFER	1UVVS2532XU971501	53FT REEFER	FIn.Federal	0	
53102	ROCK HILL	2000 Wabash	2000	53 REEFER	1UVVS2532WATL884742	53FT REEFER	FIn.Federal	4,000	
53103	ROCK HILL	2000 Wabash	2000	53 REEFER	1UVVS2532WATL884743	53FT REEFER	FIn.Federal	0	
53104	ROCK HILL	2000 Wabash	2000	53 REEFER	1UVVS2532WATL884734	53FT REEFER	FIn.Federal	4,000	
53105	ROCK HILL	2000 Wabash	2000	53 REEFER	1UVVS2532WATL884735	53FT REEFER	FIn.Federal	4,000	
53106	ROCK HILL	2000 Wabash	2000	53 REEFER	1UVVS2532WATL884736	53FT REEFER	FIn.Federal	1,000	
53107	ROCK HILL	2000 Wabash	2000	53 REEFER	1UVVS2532WATL884737	53FT REEFER	FIn.Federal	4,000	
53109	ROCK HILL	2000 Wabash	2000	53 REEFER	1UVVS2532WATL884739	53FT REEFER	FIn.Federal	4,000	
53110	ROCK HILL	2000 Wabash	2000	53 REEFER	1UVVS2532WATL884740	53FT REEFER	FIn.Federal	500	
53111	ROCK HILL	2000 Wabash	2000	53 REEFER	1UVVS2532WATL884741	53FT REEFER	FIn.Federal	0	
							FIn.Federal Total		41,500
53128	ROCK HILL	1999 Utility Trailer	1999	53 REEFER	1UVVS2534XW593221	53FT REEFER	First Federal	5,000	
53129	ROCK HILL	1999 Utility Trailer	1999	53 REEFER	1UVVS2534XW593222	53FT REEFER	First Federal Total	0	5,000

53118	ROCK HILL	1998 Utility Trailer	53 REEFER	1UWVS2530XWMS3202	53FT REEFER	First Piedmont			
53119	ROCK HILL	1999 Utility Trailer	53 REEFER	1UWVS2537XWMS3259	53FT REEFER	First Piedmont			
53120	ROCK HILL	1999 Utility Trailer	53 REEFER	1UWVS2531XWMS3225	53FT REEFER	First Piedmont			
53121	ROCK HILL	1999 Utility Trailer	53 REEFER	1UWVS2538XWMS3240	53FT REEFER	First Piedmont			
53122	ROCK HILL	1999 Utility Trailer	53 REEFER	1UWVS2534XWMS3218	53FT REEFER	First Piedmont			
53123	ROCK HILL	1998 Utility Trailer	53 REEFER	1UWVS2534XWMS3204	53FT REEFER	First Piedmont			
53124	ROCK HILL	1998 Utility Trailer	53 REEFER	1UWVS2539XWMT776002	53FT REEFER	First Piedmont			
53125	ROCK HILL	1999 Utility Trailer	53 REEFER	1UWVS2531XWMT776012	53FT REEFER	First Piedmont			
53127	ROCK HILL	1999 Utility Trailer	53 REEFER	1UWVS2537XWMT776015	53FT REEFER	First Piedmont			
53129	ROCK HILL	1999 Utility Trailer	53 REEFER	1UWVS2530XWMS3224	53FT REEFER	First Piedmont			
53131	ROCK HILL	1999 Utility Trailer	53 REEFER	1UWVS2534XWMS3252	53FT REEFER	First Piedmont			
403	ROCK HILL	1994 Great Dane	4633416	1994	GRTDN	DRY VAN	53FT VAN	FirstTerm.	0
404	ROCK HILL	1995 Great Dane	4633417	1995	GRTDN	DRY VAN	53FT VAN	FirstTerm.	2,000
405	ROCK HILL	1995 Great Dane	4633418	1995	GRTDN	DRY VAN	53FT VAN	FirstTerm.	1,000
407	ROCK HILL	1995 Great Dane	4633419	1995	GRTDN	DRY VAN	53FT VAN	FirstTerm.	2,000
7748	ROCK HILL	1994 Great Dane	4633427	1993	GRTDN	48 REEFER	1UWVS2539XWMS46921	48FT REEFER	1,000
7823	ROCK HILL	1994 Great Dane	4633436	1994	GRTDN	48 REEFER	1UWVS2539XWMS469116	48FT REEFER	1,000
7838	ROCK HILL	1994 Great Dane	4633439	1994	GRTDN	48 REEFER	1UWVS2537XWMS469213	48FT REEFER	1,000
53132	ROCK HILL	1998 Wabash Trailers	A811363	1998	WABSH	53 REEFER	1UWVS253WML496309	53FT REEFER	5,000
53133	ROCK HILL	1998 Wabash Trailers	A910957	1998	WABSH	53 REEFER	1UWVS253WML496788	53FT REEFER	2,000
53134	ROCK HILL	1998 Wabash Trailers	A811385	1998	WABSH	53 REEFER	1UWVS253WML496318	53FT REEFER	0
53135	ROCK HILL	1998 Wabash Trailers	A811398	1998	WABSH	53 REEFER	1UWVS2532WML496375	53FT REEFER	4,000
53136	ROCK HILL	1998 Wabash Trailers	A811399	1998	WABSH	53 REEFER	1UWVS2532WML496176	53FT REEFER	3,000
53137	ROCK HILL	1998 Wabash Trailers	A811401	1998	WABSH	53 REEFER	1UWVS2532WML496304	53FT REEFER	5,000
53138	ROCK HILL	1998 Wabash Trailers	A811401	1998	WABSH	53 REEFER	1UWVS2532WML496304	53FT REEFER	0
53139	ROCK HILL	1998 Wabash Trailers	A811401	1998	WABSH	53 REEFER	1UWVS2532WML496304	53FT REEFER	3,000
53140	ROCK HILL	1998 Wabash Trailers	A811401	1998	WABSH	53 REEFER	1UWVS2532WML496304	53FT REEFER	0
53141	ROCK HILL	1998 Wabash Trailers	A811401	1998	WABSH	53 REEFER	1UWVS2532WML496304	53FT REEFER	5,000
53142	ROCK HILL	1998 Wabash Trailers	A811401	1998	WABSH	53 REEFER	1UWVS2532WML496304	53FT REEFER	0
53143	ROCK HILL	1998 Wabash Trailers	A811401	1998	WABSH	53 REEFER	1UWVS2532WML496304	53FT REEFER	5,000
53145	ROCK HILL	1998 Wabash Trailers	A811401	1998	WABSH	53 REEFER	1UWVS2532WML496304	53FT REEFER	0
53146	ROCK HILL	1998 Wabash Trailers	A811401	1998	WABSH	53 REEFER	1UWVS2532WML496304	53FT REEFER	5,000
53147	ROCK HILL	1998 Wabash Trailers	A811401	1998	WABSH	53 REEFER	1UWVS2532WML496304	53FT REEFER	0
53148	ROCK HILL	1998 Wabash Trailers	A811401	1998	WABSH	53 REEFER	1UWVS2532WML496304	53FT REEFER	5,000
53149	ROCK HILL	1998 Wabash Trailers	A811401	1998	WABSH	53 REEFER	1UWVS2532WML496304	53FT REEFER	0
53150	ROCK HILL	1998 Wabash Trailers	A811401	1998	WABSH	53 REEFER	1UWVS2532WML496304	53FT REEFER	5,000
53151	ROCK HILL	1998 Wabash Trailers	A811401	1998	WABSH	53 REEFER	1UWVS2532WML496304	53FT REEFER	0
53152	ROCK HILL	1998 Wabash Trailers	A811401	1998	WABSH	53 REEFER	1UWVS2532WML496304	53FT REEFER	5,000
53153	ROCK HILL	1998 Wabash Trailers	A811401	1998	WABSH	53 REEFER	1UWVS2532WML496304	53FT REEFER	0
53155	ROCK HILL	2000 Utility	A811400	1998	WABSH	53 REEFER	1UWVS2532WML496304	53FT REEFER	5,000
53157	ROCK HILL	2000 Utility	A811401	1998	WABSH	53 REEFER	1UWVS2532WML496304	53FT REEFER	0
53158	ROCK HILL	2000 Utility	A811401	1998	WABSH	53 REEFER	1UWVS2532WML496304	53FT REEFER	5,000
53159	ROCK HILL	2000 Utility	A811401	1998	WABSH	53 REEFER	1UWVS2532WML496304	53FT REEFER	0
53160	ROCK HILL	2000 Utility	A811401	1998	WABSH	53 REEFER	1UWVS2532WML496304	53FT REEFER	5,000
53161	ROCK HILL	2000 Utility	A811401	1998	WABSH	53 REEFER	1UWVS2532WML496304	53FT REEFER	5,000
53164	ROCK HILL	2000 Utility	A811401	1998	WABSH	53 REEFER	1UWVS2532WML496304	53FT REEFER	5,000
53165	ROCK HILL	2000 Utility	A811401	1998	WABSH	53 REEFER	1UWVS2532WML496304	53FT REEFER	5,000
53166	ROCK HILL	2000 Utility	A811401	1998	WABSH	53 REEFER	1UWVS2532WML496304	53FT REEFER	5,000
53167	ROCK HILL	2000 Utility	A811401	1998	WABSH	53 REEFER	1UWVS2532WML496304	53FT REEFER	5,000
53168	ROCK HILL	2000 Utility	A811401	1998	WABSH	53 REEFER	1UWVS2532WML496304	53FT REEFER	5,000
53169	ROCK HILL	2000 Utility	A811401	1998	WABSH	53 REEFER	1UWVS2532WML496304	53FT REEFER	5,000
53170	ROCK HILL	2000 Utility	A811401	1998	WABSH	53 REEFER	1UWVS2532WML496304	53FT REEFER	5,000
53171	ROCK HILL	2000 Utility	A811401	1998	WABSH	53 REEFER	1UWVS2532WML496304	53FT REEFER	5,000
53172	ROCK HILL	2000 Utility	A811401	1998	WABSH	53 REEFER	1UWVS2532WML496304	53FT REEFER	5,000
53173	ROCK HILL	2000 Utility	A811401	1998	WABSH	53 REEFER	1UWVS2532WML496304	53FT REEFER	5,000

53174	ROCK HILL	2000 Utility	12-18172	2000	UTLTY	53 REEFER	1UYYVS2533YU881913	53FT REEFER	FirstTerm.	3,000
53175	ROCK HILL	2000 Utility	12-18173	2000	UTLTY	53 REEFER	1UYYVS2539YU882201	53FT REEFER	FirstTerm.	5,000
53201	ROCK HILL	1993 Fruehauf	A501788	1993	FRUHF	DRYVAN	1H2V05325PB014613	53FT VAN	FirstTerm.	1,000
53202	ROCK HILL	1993 Fruehauf	A5058324	1993	FRUHF	DRYVAN	1H2V05329PB014602	53FT VAN	FirstTerm.	1,000
53203	ROCK HILL	1993 Fruehauf	A5058325	1993	FRUHF	DRYVAN	1H2V05320PB014602	53FT VAN	FirstTerm.	1,000
53204	ROCK HILL	1993 Fruehauf	A91958	1993	FRUHF	DRYVAN	1H2V05325PB014613	53FT VAN	FirstTerm.	1,000
53176	ROCK HILL	2002 Trailmobile	12-18248	2002	TRLMB	53 REEFER	1PT0TDNHH29003409	REEFER EQUIP	Citycap	141,000
53177	ROCK HILL	2002 Trailmobile	12-18249	2002	TRLMB	53 REEFER	1PT0TDNHH29003410	REEFER EQUIP	Citycap	5,000
53178	ROCK HILL	2002 Trailmobile	12-18250	2002	TRLMB	53 REEFER	1PT0TDNHH29003411	REEFER EQUIP	Citycap	5,000
53179	ROCK HILL	2002 Trailmobile	12-18251	2002	TRLMB	53 REEFER	1PT0TDNHH29003412	REEFER EQUIP	Citycap	0
53180	ROCK HILL	2002 Trailmobile	12-18253	2002	TRLMB	53 REEFER	1PT0TDNHH29003435	REEFER EQUIP	Citycap	0
53181	ROCK HILL	2002 Trailmobile	12-18252	2002	TRLMB	53 REEFER	1PT0TDNHH29003436	REEFER EQUIP	Citycap	5,000
53182	ROCK HILL	2002 Trailmobile	12-18254	2002	TRLMB	53 REEFER	1PT0TDNHH29003438	REEFER EQUIP	Citycap	0
53183	ROCK HILL	2002 Trailmobile	12-18255	2002	TRLMB	53 REEFER	1PT0TDNHH29003439	REEFER EQUIP	Citycap	3,000
53184	ROCK HILL	2002 Trailmobile	12-18256	2002	TRLMB	53 REEFER	1PT0TDNHH29003440	REEFER EQUIP	Citycap	5,000
53185	ROCK HILL	2002 Trailmobile	12-18257	2002	TRLMB	53 REEFER	1PT0TDNHH29003441	REEFER EQUIP	Citycap	2,000
53215	ROCK HILL	1999 Great Dane Trailer	12-18202	1999	GRTDN	DRYVAN	1GR8AA0625XB132010	53FT VAN	Citycap	0
53216	ROCK HILL	1999 Great Dane Trailer	12-18203	1999	GRTDN	DRYVAN	1GR8AA0625XB132009	53FT VAN	Citycap	3,000
53217	ROCK HILL	1999 Great Dane Trailer	12-18205	1999	GRTDN	DRYVAN	1GR8AA0622XB132004	53FT VAN	Citycap	4,000
53218	ROCK HILL	1999 Great Dane Trailer	12-18206	1999	GRTDN	DRYVAN	1GR8AA0626XB132016	53FT VAN	Citycap	5,000
53219	ROCK HILL	1999 Great Dane Trailer	12-18207	1999	GRTDN	DRYVAN	1GR8AA0624XB132015	53FT VAN	Citycap	0
53220	ROCK HILL	1999 Great Dane Trailer	12-18201	1999	GRTDN	DRYVAN	1GR8AA0622XB132014	53FT VAN	Citycap	0
53221	ROCK HILL	1999 Great Dane Trailer	12-18203	1999	GRTDN	DRYVAN	1GR8AA0623XB132023	53FT VAN	Citycap	5,000
53222	ROCK HILL	1999 Great Dane Trailer	12-18204	1999	GRTDN	DRYVAN	1GR8AA0627XB132008	53FT VAN	Citycap	5,000
									Grand Total	480,500

In re Carolina Cargo Inc. of Rock Hill,  
DebtorCase No. \_\_\_\_\_  
(If known)

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
29. Machinery, fixtures, equipment and supplies used in business.		<b>Miscellaneous Equipment (See Exhibit B-29 attached)</b>		<b>35,000.00</b>
30. Inventory.		<b>Spare Parts Inventory (see Exhibit B-30)</b>		<b>25,411.46</b>
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			
<u>2</u> continuation sheets attached			Total ➤	<b>\$4,176,412.06</b>

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

**CAROLINA CARGO INC. of ROCK HILL**

**EXHIBIT B - 29**

		<b>COST</b>	<b>NVB</b>	<b>FMV</b>
Equipment Computer Center	10/07/94	\$30,000.00		\$0.00
Equipment Servers for Loadmaster	01/01/07	\$29,000.00	\$11,600.00	\$10,000.00
Equipment McLeod Loadmaster Software	01/01/07	\$83,711.92	\$33,484.77	\$0.00
Equipment Utility 1UYVs2535	04/12/99	\$47,336.00		\$0.00
Equipment 1988 Used Wash Truck	04/01/04	\$4,000.00		\$0.00
Equipment Peoplenet Units	10/01/09	<u>\$209,149.00</u>	<u>\$198,691.55</u>	<u>\$25,000.00</u>
		<b><u>\$403,196.92</u></b>	<b><u>\$243,776.32</u></b>	<b><u>\$35,000.00</u></b>

**EXHIBIT B-29**

**Part Inventory by Bin**

Shop:	ROCK HILL	Sort:	Part No	Non-Stocked Parts:	Include				
Part Range:	All	Part Types:	FLUIDS,KIT,STANDARD,SUPPLIES,TIRE	Parts with zero Qty:	Include				
Mfg. Code:	All	Cost based on:	On Hand	Exclude	Average Cost				
Part No	Component	Manuf. Code	Mfg. Part ID	Description	UOM				
					On Order				
11329	053-004	XXXXX	11329	SAFETY GLASSES	EACH	0.00	2	1.49	\$2.98
91264	053-004	XXXXX	91264	SAFETY GOGGLE	EACH	0.00	3	5.49	\$16.47
95061	053-004	XXXXX	95061	REPLACEMENT CARTRIDGE	EACH	0.00	4	0.01	\$0.04
95090	053-004	XXXXX	95090	MULTI-PURPOSE RESPIRATOR	EACH	0.00	5	0.01	\$0.05
							14	19.54	\$19.54
23513886	082-002-056	DTDSC	23513886	Regulator - Oil Pump	EACH	0.00	1	14.05	\$14.05
23514328	045-010-005	DTDSC	23514328	Tube - Dip Stick	EACH	0.00	1	7.5	\$7.50
23532797	003-001-004	DTDSC	23532797	Sensor- Engine Oil Pressure	EACH	0.00	4	49.46	\$197.84
							6	219.39	\$219.39
1-SK374	045-008-036	DTDSC	1-SK374	Seal - Valve Stem	EACH	0.00	14	14.18	\$198.52
23514708	085-020-024	DTDSC	23514708	Sensor - Temperature	EACH	0.00	1	27.28	\$27.28
23520818	045-008-054	DTDSC	23520818	Screw - Rocker Arm Adjusting	EACH	0.00	17	12.19	\$207.23
23520820	044-004-018	DTDSC	23520820	Screw - Adjusting, Injector	EACH	0.00	15	12.19	\$182.85
23521125	031-001-024	DTDSC	23521125	Mounting Bracket - Alternator	EACH	0.00	2	27.53	\$55.06
5132155	042-006-008	DTDSC	5132155	Seal - Thermostat Housing	EACH	0.00	6	10.16	\$60.96
8929328	045-007-012	DTDSC	8929328	Washer - Head Bolt	EACH	0.00	45	0.01	\$0.45

Generated by: CC00203

Version: 8.10.30

TRANSMAN by TMT Software

**EXHIBIT B-30**



Shop:	ROCK HILL	Sort:	Part No	Part Ran:	All	Part Type:	FLUIDS,KIT,STANDARD,SUPPLIES,TIRE	Mfg. Code:	All	Part No:	Component	Manuf- acturer	Mfg. Part ID	Description	UOM	On Order	On Hand	Average Cost	Cost	Value
Part Inventory by Bin		Consignment Parts:		Non-Stocked Parts:		Parts with zero Qty:		Cost based on:		Component:		Vendor:		On Order		All		All		
23506247	045-012-009	DTDSC	23506247	Gasket - Oil Cooler Adapter	EACH	0.00				4		1.93	\$7.72							
23508392	045-012-007	DTDSC	23508392	Seat - Oil Cooler	EACH	0.00				3		2.24	\$6.72							
23509202	045-012-007	DTDSC	23509202	Seat - Oil Cooler	EACH	0.00				3		42.06	\$126.18							
23525734	044-004-026	DTDSC	23525734	Bolt - Injector	EACH	0.00				4		0.98	\$3.92							
5117269	045-012-004	DTDSC	5117269	Gasket - Oil Cooler	EACH	0.00				1		1.06	\$1.06							
8929021	043-004-062	DTDSC	8929021	Washer - Mounting Stud.	EACH	0.00				2		0.53	\$1.06							
8929280	045-012-007	DTDSC	8929280	Seal - Oil Cooler	EACH	0.00				5		2.99	\$14.95							
8929289	045-012-007	DTDSC	8929289	Seal - Oil Cooler	EACH	0.00				3		3.82	\$11.46							
8929323	045-006-013	DTDSC	8929323	Bolt	EACH	0.00				8		4.8	\$38.40							
8929740	045-002-051	DTDSC	8929740	O-Ring - Expansion Plug, Cylinder	EACH	0.00				3		1.31	\$3.93							
11504571	045-013-020	DTDSC	11504571	Bolt - Oil Pan	EACH	0.00				9		0.95	\$8.55							
11509511	082-004-070	DTDSC	11509511	Bolt: Camshaft Bearing Cap	EACH	0.00				3		0.47	\$1.41							
23500708	053-007-004	DTDSC	23500708	Nut	EACH	0.00				1		2.20	\$2.20							

Part Inventory by Bin		Consignment Parts:		Non-Stocked Parts:		Parts with zero Qty:		Cost based on:		Vendor:						
Shop:	ROCK HILL	Sort:	Part No	Part Ran:	All	Part Type:	FLUIDS, KIT, STANDARD, SUPPLIES, TIRE	Mfg. Code:	All	Include	Exclude	Average Cost	All	All	Cost	Value
Part No	Component Code	Manuf- acturer	Mfg. Part ID	Description		UOM	On Order	On Hand								
1142687	041-004-006	CTRPL	1142687	Turbo Returnline O-Ring		EACH	0.00	3	3	2.16	\$6.48					
1886126	043-004-012	CTRPL	1886126	Gasket - Turbocharger		EACH	0.00	4	4	0.94	\$3.76					
223-9116	042-011-001	CTRPL	223-9116	ELC Tester		EACH	0.00	1	1	69.14	\$69.14					
5145994	045	DTDSC	5145994	Clamp - Tube / Hose, All		EACH	0.00	2	2	2.83	\$5.66					
SP8066	043-004-037	CTRPL	SP8066	Shaft - Turbocharger		EACH	0.00	3	3	4.46	\$13.38					
3929585	042-003	DTDSC	3929585	Fan Clutch Adjusting Bolt		EACH	0.00	2	2	15.96	\$31.92					
8H9788	041-003-026	CTRPL	8H9788	Gasket - Turbo		EACH	0.00	1	1	0.92	\$0.92					
K233-377-	042-003-058	KNWRT	K233-377-2	Nut - Fan Hub		EACH	0.00	9	9	5.62	\$50.58					

K345-5033 045-002-018

		KNWRT	K345-5033	Retainer - Seal	EACH	0.00	1	11.36	\$11.36
1978418	043-004-071	CTRPL	1978418	GASKET - TURBO OIL DRAIN TUBE	EACH	0.00	2	3.85	\$7.70
1978419	043-004-071	CTRPL	1978419	GASKET - TURBO OIL DRAIN TUBE	EACH	0.00	3	3.97	\$11.91
23522322	045-021-010	DTDSC	23522322	Sensor - Manifold Pressure, ECM	EACH	0.00	2	41.53	\$83.06
2644287	045-021-004	CTRPL	2644287	Sensor - Engine	EACH	0.00	3	27.95	\$83.85
4302809	022-006-005	ETNTP	4302809	Cover - Power Take Off, Gasket - Cover, Shift Motor	EACH	0.00	2	6.24	\$12.48
4305294	043-004-014	ETNTP	4305294	Stud - Mounting, Turbocharger	EACH	0.00	3	2.47	\$7.41
9X8281		CTRPL	9X8281			0.00	5	9.92	\$49.60

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### Part Inventory by Bin

Shop:	ROCK HILL	Consignment Parts:	Non-Stocked Parts:						
Sort:	Part No	Parts with zero Qty:	Cost based on:						
Part Ran/All		Component:	Vendor:						
Part Type	FLUIDS,KIT,STANDARD,SUPPLIES,TIRE								
Mfg. Code All									
Part No	Component	Manuf- acturer	Mfg. Part ID						
Code			Description						
			UOM						
		On Order	On Hand						
		All	All						
		Include	Average Cost						
		Exclude	Value						
23-13201-1-001-001-288	FRGHT	23-13201-000	O-RING - A/C	EACH	0.00	13	0.73	\$9.49	
23514043	022-001-012	DTDSC	23514043	Plug For Dome - Filter	EACH	0.00	6	7.46	\$44.76
23514048	044-002-002	DTDSC	23514048	Fuel Filter- Primary - Cover	EACH	0.00	6	27.68	\$166.08
23514061	022-001-012	DTDSC	23514061	Collar For Dome - Filter	EACH	0.00	6	10.1	\$60.60
4305452	026-011-134	FULLR	4305452	Gasket - XY SHIFTER	EACH	0.00	8	5.27	\$42.16

R2350740:044-003-001	DDTSC	R23507409	Fuel Pump Assembly	EACH	0.00	3
101	CAROU	101	Coolant - Radiator	EACH	0.00	24
239-6807	CTRPL	239-6807	CLAMP - EXHAUST	EACH	0.00	7
24-16388	CTRPL	24-16388	Hose - Air Compressor to Engine	EACH	0.00	3
24-15645	CTRPL	24-15645	Cap - Oil Filter Tube -06 Freightin EACH		120.62	\$361.86
6V-5048	CTRPL	6V-5048	O-RING OIL PRESSURE SENSOR EACH		12.05	\$289.20
					15.31	\$107.17
					11.92	\$35.76
Version: 8.10.30						
2/22/2010 11:29						

## Part Inventory by Bin

**Shop:** ROCK HILL  
**Sort:** Part No  
**Part Range:** All  
**Part Type:** FLUIDS, KITS

Part No	Component Code	Manufacturer	Manufacturing Date	Serial No
1234567890	ABC123	XYZ Corp.	2023-09-15	1234567890
9876543210	XYZ456	ABC Corp.	2023-08-31	9876543210
5432109876	ABC789	XYZ Corp.	2023-09-10	5432109876
3210987654	XYZ123	ABC Corp.	2023-08-30	3210987654

Description	UOM	Vendor: On Order	On Hand
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Value	Cost	All	Average Cost	Exclude	Include
All	Cost	All	Average Cost	Exclude	Include

80-881	053-999-999	KIMMID	80-881	Gloss Paint Black	EACH	0.00	7.9	\$23.70
80-886	053-999-999	KIMMID	80-886	Aluminum Spray Paint (shiny)	EACH	0.00	8.58	\$102.96
80-888	053-999-999	KIMMID	80-888	Gloss Paint Yellow	EACH	0.00	8.84	\$309.40
80-914	053-999-999	KIMMID	80-914	Aluminum Spray Paint (Dull)	EACH	0.00	5	5.45
26674100	034-004-029	KIMMID	26674100	Tie Strap	EACH	0.00	4	0.11
26678100	034-004-029	KIMMID	26678100	Tie Strap	EACH	0.00	74	\$0.44
2668250	053-999-999	KIMMID	2668250	Tie Strap	EACH	0.00	38	\$5.18
835277	053-999-074	KIMMID	835277	Sealant - Pipe, Teflon Tape	EACH	0.00	0.32	\$12.16
80-1056	053-999-036	KIMMID	80-1056	Silicone - Black	EACH	0.00	1	2.31
						1	16.76	\$2.31
							16.76	\$16.76

## Part Inventory by Bin

Shop: ROCK HILL

Sort: Part No

Part Ran: All

Part Type: FLUIDS,KIT,STANDARD,SUPPLIES,TIRE

Mfg. Code: All

Part No Component

Manuf- acturer

Mfg. Part ID

Description

UOM

On Order

On Hand

All

Cost

Value

Consignment Parts:

Non-Stocked Parts:

Parts with zero Qty:

Cost based on:

Component:

Vendor:

On

Hand

All

Average Cost

Cost

FC300-04 055-010-022

FC300-06 055-010-022

FC300-08 055-010-022

FC300-10 055-010-022

Total Line Count: 4

AERQP FC300-04

HOSE - HYDRAULIC SYSTEM EACH 0.00

Totals: 600

18.78 \$18.78

18.04 \$18.04

1.00 0.00

2 2

45.74 \$91.48

59.86 \$119.72

20462814 042-002-021

20566664 003-001-038

VOLVO 01-23415-055

VOLVO 20766639

CLAMP - EXHAUST EACH 0.00

CLAMP - EXHAUST EACH 0.00

Bracket - Radiator - Volvo EACH 1.00

Sending Unit - Fuel Gauge EACH 0.00

2 2

45.74 \$91.48

59.86 \$119.72

BW/06562-01-010-129	VOLVO	BW/065624	Desiccant Cartridge Kit - Air Drier	EACH	0.00	1	230.54	\$230.54
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### Part Inventory by Bin

Shop: ROCK HILL  
 Sort: Part No  
 Part Ran: All

Part Type: FLUIDS,KIT,STANDARD,SUPPLIES,TIRE  
 Mfg. Code: All

Part No Component

Manuf-  
acturer

Mfg. Part ID

Description

UOM

Vendor:  
On Order

On Hand

All

Average Cost

Cost

Value

Consignment Parts:  
 Non-Stocked Parts:  
 Parts with zero Qty:  
 Cost based on:

Component:  
 Vendor:  
 On Order

Include  
 Include  
 Exclude

26-416 RK331-1 RK351A-L	033-003-011 059-001-032 059-001-032	KIMMID HLLND HLLND	26-416 RK331-1 RK351A-L	EACH EACH EACH	0.00 0.00 0.00	43 2 1	2.09 202.23 360.9	\$89.87 \$404.46 \$360.90
866088	002-035-065	VOLVO	866088	Seal	EACH	0.00	0.01	\$0.01
55-782	053-999-999	META	55-782	Grinding Disc	EACH	0.00	12	\$0.00

87-1229 87-1260	053-010 053-010	KIMMID KIMMID	87-1229 87-1260	Sanding/Grinding Supplies Sanding/Grinding Supplies	EACH EACH	0.00 0.00	12 68	12.63 8.07	\$151.56 \$548.76
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### Part Inventory by Bin

Shop:	ROCK HILL	Consignment Parts:	
Sort:	Part No	Non-Stocked Parts:	
Part Ran:	All	Parts with zero Qty:	
Part Type:	FLUIDS,KIT,STANDARD,SUPPLIES,TIRE	Cost based on:	
Mfg. Code:	All	Component:	
Part No	Component	Manuf-	Mfg. Part ID
	Code	acturer	Description
		UOM	UOM
		On Order	On Hand
		Vendor:	
		On Order	All
		Include	Include
		Exclude	Average Cost
		All	Cost
		Cost	Value

87-040 87-045 87-176	053-010 053-010 053-010	KIMMID KIMMID VORTEC	87-040 87-045 87-176	Corcus Cloth Sanding/Grinding Supplies, Mesh Sanding/Grinding Supplies	EACH EACH EACH	0.00 0.00 0.00	7 6 4	43.31 35.75 12.16	\$303.17 \$214.50 \$48.64
87-781	053-010	KIMMID	87-781	Sanding/Grinding Supplies	EACH	0.00	26	23.12	\$601.12
117 117A 117B	063 063 063	CARRR CARRR CARRR	117 117A 117B	Satellite Communications System- EACH Black Box-Circuit Box EACH Blue - Modem EACH	EACH EACH EACH	0.00 0.00 0.00	5 5 3	0 0 0	\$0.00 \$0.00 \$0.00
SCREEN	063	CARRR	SCREEN	Satellite Communications System	EACH	0.00	1	0	\$0.00

104161BB CBF 032	053-999-999 053-999-999	CONOCO CARQROC CBF 032	104161BB CARQROC CBF 032	14 oz Tube #2 Grease Brakre Fluid	EACH EACH	0.00 0.00	4.13 5.39	\$144.55 \$5.39
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## Part Inventory by Bin

Shop: ROCK HILL  
Sort: Part No  
Part Ram/All  
Part Type: ELI LUDS KIT STANDARD SUPPORTS FOR TURBINE  
Carolina Cargo  
Non-Stocked Parts:  
Parts with zero Qty:  
Cost based on:  
Include  
Include  
Include

Mfg. Code All	Part No	Component	Code	Manufacturer	Mfg. Part ID	Description	UOM	Vendor: On Order	On Hand	Average Cost	Value
---------------	---------	-----------	------	--------------	--------------	-------------	-----	------------------	---------	--------------	-------

91015	053-999-030	CAROU	91015	Fluid - Starting	EACH	0.00	2.3	\$11.50
CN6025-0	053-999-011	XXXXX	CN6025-012	Fluid - Power Steering	EACH	0.00	4.05	\$4.05

6410	001-004-012	KIMMID	6410	Clamp	EACH	0.00	5	0.01	\$0.05
HUT719-013-010-231		GRTDN	HUT719-02	Bolt - Carriage	EACH	0.00	6	5.12	\$30.72

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### Part Inventory by Bin

Carolina Cargo

Consignment Parts:  
Non-Stocked Parts:

Parts with zero Qty:  
Cost based on:

Component:  
Vendor:

On Order:  
On Hand

Include  
Exclude

Average Cost  
All

Cost  
Value

Part No	Component	Manuf. Code	Mfg. Part ID	Description	UOM	On Order	On Hand	Include Exclude	Average Cost All	Cost Value
41244	053-999-999	GRTDN	41244	Nut Tee 5/16 Pronged	EACH	0.00	117		0.01	\$1.17
41243	053-999-999	GRTDN	41243	Nut Tee 1/4 Pronged	EACH	0.00	110		0.03	\$3.30

UCC-006016-PK1

0724004-033

GRTDN UCC-006016-PK1

Pin - Lock

3.3  
0.00

\$9.90

11544-3

075-004-002

GRTDN 11544-3

Clamp - 3 way

EACH  
0.00

4.3  
\$47.30

P452-10125

053-999-999

GRTDN P452-10125

Bushing

EACH  
0.00

0.93  
\$92.07

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### Part Inventory by Bin

**Shop:** ROCK HILL

**Sort:** Part No

**Part Ran:** All

**Part Type:** FLUIDS,KIT,STANDARD,SUPPLIES,TIRE

**Mfg. Code All**

**Part No**

**Component**

**Code**

41902445

013-010-060

GRTDN 41902445

Spring - Hose Support

EACH  
0.00

**Consignment Parts:**

**Non-Stocked Parts:**

**Parts with zero Qty:**

**Cost based on:**

**Component:**

**Vendor:**

**On Order:**

**On Hand:**

**UOM:**

**Manufacturer:**

**Mfg. Part ID:**

**Description:**

Include  
Include  
Exclude  
Average Cost

All  
All  
Cost  
Value

6

5.41  
\$32.46

99710	034-003-043	GROTE	99710	Cover - Receptacle	EACH	0.00	3	0.01	\$0.03
50875	082-003-014	GRTDN	50875	Cover - Pigtail	EACH	0.00	6	0.01	\$0.06
6603-50	071-005-023	GRTDN	6603-50	Post Holdback	EACH	0.00	5	2.08	\$10.40
9611	072-004-012	GRTDN	9611	Handle - Door	EACH	0.00	8	1.47	\$11.76
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<b>Part Inventory by Bin</b>									
<b>Shop:</b> ROCK HILL	<b>Consignment Parts:</b>								
<b>Sort:</b> Part No	<b>Non-Stocked Parts:</b>								
<b>Part Ran:</b> All	<b>Parts with zero Qty:</b>								
<b>Part Type:</b> FLUIDS,KIT,STANDARD,SUPPLIES,TIRE	<b>Cost based on:</b>								
<b>Mfg. Code:</b> All	<b>Component:</b>								
<b>Part No</b>	<b>Manufacturer</b>	<b>Manuf. Code</b>	<b>Mfg. Part ID</b>	<b>Description</b>	<b>UOM</b>	<b>On Order</b>	<b>On Hand</b>	<b>All Cost</b>	<b>Cost Value</b>
36011	013-010-339	GRTDN	36011	Seal - Glad Hand - Blue	EACH	0.00	78	0.62	\$443.36

36012	013-010-339	GR1DN	36012	Seal - Glad Hand - Red	EACH	0.00	66	0.62	\$40.92
43201	002-018-064	GR1DN	43201	Grommet	EACH	0.00	88	0.01	\$0.88
45064	082-015-041	GR1DN	45064	Bumper - Door	EACH	0.00	17	0.01	\$0.17
41689	053-999-999	GR1DN	41689	Washer - Rubber - Air Tank	EACH	0.00	14	0.68	\$9.52

## Part Inventory by Bin

Shop:	ROCK HILL
Sort:	Part No
Part Rati:	All
Part Type:	FLUIDS,KIT,STANDARD,SUPPLIES,TIRE
Mfg. Code:	All
Part No	Component
	Code
	Manuf.
	Mfg. Part ID
	Description
	UOM
	On Order
	On Hand
	All
	Cost
Carolina Cargo	Non-Stocked Parts:
	Parts with zero Qty:
	Cost based on:
	Component:
	Vendor:
	On Order
	Include
	Exclude
	Average Cost
	Value

## Part Inventory by Bin

## Part Inventory by Bin

Cost based on:	Cost	Value
Parts with zero Qty:		
Non-Stocked Parts:		
Consignment Parts:		
Component:	Include	Exclude
Vendor:	Average Cost	All
On Order	On Hand	All

4401-10S	053-999-999	AERQP	4401-10S	Fitting No. 10 SAE	EACH	0.00	10	7.99	\$79.90
08137	053-999-999	AERQP	08137	Butt	EACH	0.00	24	0.01	\$0.24
6506396B <sup>E</sup>	082-012-022	PACCR	6506396BSM	Circuit Board - Sleeper	EACH	0.00	1	0.01	\$0.01
100079	059-015-008	PACCR	100079	Seal - Pump Shaft	EACH	0.00	4	0.01	\$0.04
17-14706-C	002-004	FRGHT	17-14706-000	Hood - Locator	EACH	0.00	1	8.58	\$8.58
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Part Inventory by Bin									
		Consignment Parts: Non-Stocked Parts: Parts with zero Qty: Cost based on: Component: Vendor: On Order							
Shop:	ROCK HILL	Sort:	Part No	Part Ran:	All	Mfg. Code:	All	Include	Include
Mfg. Code:	All	Part Type:	FLUIDS,KIT,STANDARD,SUPPLIES,TIRE	Component:	All	Exclude	Average Cost	All	Value
Part No	Component	Manuf. Code	Mfg. Part ID	Description	UOM	On Hand	On Order	Cost	
P527435	071-015	DNLDS	P527435	Screws - Plastic	EACH	0.00	1	0.01	\$0.01
L11-1005R	002-004-011	DTDSC	L11-1005R	Hinge - Hood Panel	EACH	0.00	1	0.01	\$0.01
K077-234	043-003-013	PACCR	K077-234	Clamp - Exhaust System	EACH	0.00	2	0.01	\$0.02
K144-261-082-019-037		PACCR	K144-261-4	Hold-Down Deck Plate	EACH	0.00	2	0.01	\$0.02
4304023	002-008-044	PACCR	4304023	Plug - Button	EACH	0.00	3	0.01	\$0.03

**Part Inventory by Bin**

		Consignment Parts:	
		Non-Stocked Parts:	
		Parts with zero Qty:	
		Cost based on:	
		Component:	
		Vendor:	
		On Order -	
		On Hand	
		All	
		Average Cost	
		All	
		Cost	
		Value	
Shop:	ROCK HILL		
Sort:	Part No		
Part Ran:	All		
Part Type:	FLUIDS,KIT,STANDARD,SUPPLIES,TIRE		
Mfg. Code:	All		
Part No	Component	Manuf- acturer	Mfg. Part ID
	Code		Description
		UOM	
23519336	045-012-026	PACCR	23519336
		Cap - Oil	
		EACH	0.00
			1
			7.42
			\$7.42
44165-5	045-010-002	KNWRT	44165-5
		Cap - Oil Filler Tube	
		EACH	0.00
			2
			3.85
			\$7.70
X007647	047-001	CLMTEC	X007647
		Engine Filter Kits	
		EACH	0.00
			4
			0.01
			\$0.04
S53-1004-034-001-076		PACCR	S53-1004-001
		Plate -Head Lamp	
		EACH	0.00
			2
			0.01
			\$0.02
S53-1004-034-001-076		PACCR	S53-1004-002
		Plate -Marker Lamp	
		EACH	0.00
			1
			0.01
			\$0.01

**Part Inventory by Bin**

**Shop:** ROCK HILL

**Sort:** Part No

**Part Ran:** All

**Part Type:** FLUIDS,KIT,STANDARD,SUPPLIES,TIRE

**Mfg. Code:** All

**Part No** Component  
Code

Manuf-  
acturer

Mfg. Part ID

Description

UOM

On Order

On Hand

Cost

Value

S53-1004-044-003-211

PACCR

S53-1004-010

Cruise

EACH

0.00

4

0.01

\$0.04

S53-1004-044-003-211

PACCR

S53-1004-011

Cruise

EACH

0.00

1

0.01

\$0.01

S53-1004-044-003-211

PACCR

S53-1004-015

Mirror -plate Switch

EACH

0.00

2

0.01

\$0.02

S53-1004-044-003-211

PACCR

S53-1004-016

Nameplate -Switch ID

EACH

0.00

1

0.01

\$0.01

S53-1004-082-013-019

PACCR

S53-1004-017

Nameplate - Wiper Washer

EACH

0.00

2

0.01

\$0.02

Part Inventory by Bin									
Shop:		ROCK HILL		Consignment Parts:		Non-Stocked Parts:			
Sort:		Part No		Parts with zero Qty:		Cost based on:			
Part Ran! All		Part Type FLUIDS,KIT,STANDARD,SUPPLIES,TIRE		Component:		Vendor:			
Mfg. Code All		Part No	Component Code	Manuf. acturer	Mfg. Part ID	Description	UOM	On Order	On Hand
P119883	053-999-999	P129132E	P129132ETN	PACCR	P119883	Truck Nut Lock	EACH	0.00	3
				PACCR	P129132ETN	Tanged Lock Washer	EACH	0.00	2
1612	018-001-026	DTDSC	1612			Hubcap - Outer	EACH	0.00	1
343-4350	018-001-026	PACCR	343-4350			Hubcap - Outer	EACH	0.00	4
343-4351	018-001-026	PACCR	343-4351			Hubcap - Outer	EACH	0.00	5
343-4352	018-001-026	PACCR	343-4352			Hubcap - Outer	EACH	0.00	2
TBSET1401	018-001	TIMKN	TBSET1401			BEARING SET FOR FREIGHTLINER	EACH	0.00	5
TBSET1403	018-001	TIMKN	TBSET1403			BEARING SET FOR FREIGHTLINER	EACH	0.00	5
03-01568	065-022-006	MERITOR	03-01568	Gasket			EACH	0.00	36
330-3009	018-003-017	STMCO	330-3009	Gasket - Hub Cup			EACH	0.00	27
330-3024	018-001-026	STMCO	330-3024	Gasket - Oil Cap, Front Wheel			EACH	0.00	19
330-3118	021-001-019	STMCO	330-3118	Gasket - Axle Housing Cover			EACH	0.00	17
359-5912	018-003-010	STMCO	359-5912	Spacer - Wheel Rim			EACH	0.00	6
359-5992	017-009-003	STMCO	359-5992	Ring - Window hub55a			EACH	0.00	7
359-5995	018-003-010	STMCO	359-5995	Spacer - Wheel Rim			EACH	0.00	6



ABPN/10G 001-004-052

FRGHT ABPN/10G-91559 FILTER - HVAC

EACH 0.00 12 9.56 \$14.72

BOA/A493001-001

FRGHT BOA/A4930

EACH 0.00 26 7.05 \$183.30

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**Part Inventory by Bin**

Carolina Cargo

Consignment Parts:  
Non-Stocked Parts:

Parts with zero Qty:

Cost based on:  
Component:  
Vendor:

Include

Exclude

Average Cost

Value

On Order

On Hand

All

Cost

Shop: ROCK HILL  
Sort: Part No  
Part Ran: All  
Part Type: FLUIDS,KIT,STANDARD,SUPPLIES,TIRE  
Mfg. Code: AllPart No Component  
Code  
Manuf- Mfg. Part ID Description UOM  
acturerBOA/A496001-001-091  
FRGHT BOA/A4960 Door - Temperature EACH 0.00 2 7.24 \$14.48  
ABPN/83-3001-001-065  
BOA/93671001-004  
BOA/9434001-004-003  
ETN/2955C001-004-055  
ETN/2959C001-004-056  
ALLIA ABPN/83-319744 Receiver-Dehydrator Assembly EACH 0.00 3 30.27 \$90.81  
FRGHT BOA/93675 Core - Heat Exchanger Sleeper EACH 0.00 1 42.73 \$42.73  
FRGHT BOA/94341 SLEEPER HEATER CORE HOSE EACH 0.00 3 4.76 \$14.28  
FRGHT ETN/2955G VALVE CORE - HIGH SIDE - LAR EACH 0.00 11 1.07 \$11.77  
FRGHT ETN/2959G VALVE CORE - LOW SIDE - SMA EACH 0.00 9 1.07 \$9.63

SMC/KV2K013-007

FRGHT SMC/KV2K15-36S Fitting - Foot Valve - Freightliner EACH 0.00

4

4.14 \$16.56

A12-20921 013-009-055  
A22-54708 001-001-261  
A22-57519 001-001-153

FRGHT A12-20921-054  
FRGHT A22-54708-213 Hoses - Coolant, Air Compressor EACH 0.00 1 50.28 \$50.28  
Control - Heater & Air Conditioning EACH 0.00 2 186.51 \$373.02

113.86 \$113.86

05-24694-001-004-003

FRGHT 05-24694-000 Heater Core - Hose Elbow - EACH 0.00 4 15.39 \$61.56

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### Part Inventory by Bin

Consignment Parts:  
Non-Stocked Parts:

Parts with zero Qty:  
Cost based on:

Component:  
Vendor:

Include  
Include  
Exclude  
Average Cost

Shop: ROCK HILL  
Sort: Part No  
Part Ran! All  
Part Type FLUIDS,KIT,STANDARD,SUPPLIES,TIRE  
Mfg. Code All  
Part No Component  
Code

1316645 045-012-015  
15-05792 045-010-016  
1557106 045-008-079

CTRPL 1316645 Hose - Oil Cooler EACH 0.00 3 8.14 \$24.42  
PACCR 15-05792 Hose Clamp EACH 0.00 5 0 \$0.00  
CTRPL 1557106 TERMINAL KIT(Actuator Assembl EACH 0.00 1 19.3 \$19.30

2246360	045-012-007	CTRPL	2246360	Seal - Oil Cooler	EACH	0.00	2	10.86	\$21.72
225-5222	013-010-008	CTRPL	225-5222	Quick Release Valve - Air Brake	EACH	0.00	2	12.13	\$24.26
2303518	043-002-003	CTRPL	2303518	GASKET - INTAKE MANIFOLD	EACH	0.00	4	11.62	\$46.48
2415682	053-007-029	CTRPL	2415682	CLIP-V.V.A.HARNESS	EACH	0.00	12	0.56	\$6.72
2606822H	013-009-038	CTRPL	2606822H	Unloader Kit - Air Compressor	EACH	0.00	2	74.14	\$148.28
2N-5243	045-012-007	CTRPL	2N-5243	Seal - Oil Cooler	EACH	0.00	2	3.57	\$7.14
3017298	045-012-031	CTRPL	3017298	Clamp - Water Outlet Hose	EACH	0.00	4	5.19	\$20.76
CT350L	023-001-117	BRZCL	CT350L	Hose Clamp	EACH	0.00	13	4.87	\$63.31
CT400L	023-001-117	TECHTRA	CT400L	Hose Clamp	EACH	0.00	2	5.51	\$11.02
CT450L	043-002-019	PTRBL	CT450L	Clamp - Exhaust Intake Tube,	EACH	0.00	9	4.45	\$40.05
WIL13376	044-004-048	WLLMS	WIL13376	THROTTLE POSITION SENSOR	EACH	0.00	1	143.58	\$143.58

1163715 043-002-026

197-9642 001-001-293

207-8118 001-001-293

1163715 CTRPL

197-9642 CTRPL

207-8118 CTRPL

Stud - Exhaust Manifold - Small

IDLER PULLEY - A/C

IDLER PULLEY - A/C - SMOOTH

EACH EACH EACH

0.00 0.00 0.00

22 1 1

7.56 93.74 10.05

\$166.32 \$93.74 \$100.05

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### Part Inventory by Bin

Shop:	ROCK HILL	Consignment Parts:							
Sort:	Part No	Non-Stocked Parts:							
Part Ran:	All	Parts with zero Qty:							
Part Type	FLUIDS,KIT,STANDARD,SUPPLIES,TIRE	Cost based on:							
Mfg. Code	All	Component:							
Part No	Component	Manuf. Part ID	Description						
Code	Code	acturer.	UOM						
2549046	043-002-025	CTRPL	2549046	Clamp - Hold-Down, Exhaust Man	EACH	0.00	9	12.29	\$110.61

274-6719	045-009	CTRPL	274-6719	OIL PRESSURE SENDING UNIT	EACH	0.00	1	119.44	\$119.44
2832238	041-002-003	CTRPL	2832238	Gasket - Exhaust Manifold	EACH	0.00	4.24	\$55.12	
2894135	043-004-013	CTRPL	2894135	Gasket - Turbocharger	EACH	0.00	11	\$86.00	
900729-13	023-001-117	TECHTRAI	900729-13	Hose Clamp	EACH	0.00	2.39	\$7.17	
224-4535	045-009	CTRPL	224-4535	OIL PRESSURE SENSOR	EACH	0.00	3	283.7	\$851.10
2484841	043-004-016	CTRPL	2484841	Hose Clamp, Air Intake	EACH	0.00	4	10.11	\$40.44
35-323	072-004-066	CARQU	35-323	U-Clamp 1.25	EACH	0.00	3	0.01	\$0.03
35-325	072-004-066	CARQU	35-325	U-Clamp 1.5	EACH	0.00	6	0.01	\$0.06
35-793	072-004-066	CARQU	35-793	U-Clamp 2.25	EACH	0.00	2	0.01	\$0.02
35-794	072-004-066	CARQU	35-794	U-Clamp 3.00	EACH	0.00	2	0.01	\$0.02
3P0650	027-036-005	CTRPL	3P0650	Ring (Or Gasket) - Oil Filter Seal	EACH	0.00	8	10.51	\$84.08
510212	072-004-066	CARQU	510212	U-Clamp 2.5	EACH	0.00	8	0.01	\$0.08
517214	072-004-066	CARQU	517214	U-Clamp 2.25	EACH	0.00	3	0	\$0.00
7C1728	045-002-012	CTRPL	7C1728	Seal - Rear Main Bearing, Cranks	EACH	0.00	1	34.95	\$34.95
7K9197	043-004-019	CTRPL	7K9197	Fitting - Oil Drain, Turbocharger	EACH	0.00	2	4.88	\$9.76
7L-6580	042-004-009	CTRPL	7L-6580	Seal - Water Pump	EACH	0.00	5	1.98	\$9.90
DRM1656-072-004-066		CARQU	DRM1656-212	Master Clamp	EACH	0.00	1	3.86	\$3.86

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### Part Inventory by Bin

Shop: ROCK HILL  
Sort: Part No

Consignment Parts:  
Non-Stocked Parts:  
Parts with zero Qty:  
Include

Part No	Component Code	Manuf. acturer	Mfg. Part ID	Description	UOM	On Order	On Hand	Cost based on:							
								Inclu	Cost	Value					
				Include		Exclude			Average Cost						
				On Order		On Hand			All	All					
10511408	032-002-012	DELAM	10511408	Solenoid - Starter	EACH	0.00	2	38.03	\$76.06						
BCD/2765-014-003	FRGHT	BCD/2765-000	BCD/2733-0-2	Sunvisor Cover - Left	EACH	0.00	4	17.45	\$69.80						
BCD/2733-014-003	FRGHT	BCD/2733-0-2	BCD/2733-0-2	Mounting - Motor-Rear	EACH	0.00	5	17.21	\$86.05						
BCD/2880-014-003	FRGHT	BCD/2880-1	BCD/2880-1	Mounting - Motor	EACH	0.00	5	7.47	\$37.35						
BCD/2765-014-003	FRGHT	BCD/2765-1-2	BCD/2765-1-2	Mounting - Motor	EACH	0.00	4	10.62	\$42.48						
BCD/2894-014-003	FRGHT	BCD/2894-1	BCD/2894-1	Mounting - Motor	EACH	0.00	4	8.68	\$34.72						
TDA/S897-013-010-009	ARMER	TDA/S897-780-400-4	TDA/S897-780-400-4	Relay Valve - Air Brake - O-Ring -	EACH	0.00	89	0.24	\$21.36						
TDA/S897-013-010-009	ARMER	TDA/S897-011-026-0	TDA/S897-011-026-0	Relay Valve - Air Brake - Freightlin	EACH	0.00	2	75.24	\$150.48						
1401661J	043-003-042	PTBL	14-01661J	Heat Shield - Exhaust	EACH	0.00	2	18.7	\$37.40						
TL28575	002-050-334	TRCLT	TL28575	Mirror - Bezel - 07 Freightliner L/H	EACH	0.00	4	43.36	\$173.44						
TL28576	002-050-334	TRCLT	TL28576	Mirror - Bezel - 07 Freightliner R/H	EACH	0.00	2	43.78	\$87.56						

Part Inventory by Bin		Consignment Parts:							
Shop:	ROCK HILL	Non-Stocked Parts:							
Sort:	Part No	Parts with zero Qty:							
Part Range:	All	Cost based on:							
Part Type:	FLUIDS,KIT,STANDARD,SUPPLIES,TIRE	Component:							
Mfg. Code:	All	Vendor:							
Part No	Component Code	Manuf. Code	Mfg. Part ID	Description	UOM	On Order	On Hand	Average Cost	Value
CRG/AVW 002-046-021 NTS/23086 002-027-103 R81-1002 002-027-053	FRGHT FRGHT PACCR	CRG/AVW20SK2L NTS/23086-763 R81-1002	MASTER-HANDLE-SLEEPER-LE	EACH	0.00	2		27.18	\$54.36
			Amrest - Seat - Left	EACH	0.00	1	1	26.65	\$26.65
			Air Spring Assembly - Cab	EACH	0.00	1	1	55.51	\$55.51
06-17103-032 18-36487-027-031-047 A22-53729 002-035-001 EXC/103-0 002-024-013	FRGHT FRGHT FRGHT FRGHT	06-17103-006 18-36487-000 A22-53729-000 EXC/103-019874	BATTERY BOLTS COVER - WIRING HARNESS Motor Assembly - Windshield Wip Glass - Parkway Window	EACH EACH EACH EACH	0.00 0.00 0.00 0.00	7 3 2 1	2.55 3.88 12.43 30.28	\$17.85 \$11.64 \$24.86 \$30.28	
22-43130-052-009 HDX/1160 002-036-005	FRGHT MIDL	22-43130-001 HDX/11603	Speakers Spring- Power supply	EACH EACH	0.00 0.00	2	1	6.105 4.72	\$122.10 \$4.72
22-61710-002-050-334	FRGHT	22-61710-002	Mirror Casing - 07 Freightliner - L	EACH	0.00	1	1	96.81	\$96.81
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### Part Inventory by Bin

Shop:	ROCK HILL	Sort:	Part No	Part Ran# All		Part Type	FLUIDS,KIT,STANDARD,SUPPLIES,TIRE	Mfg. Code All		Manuf- acturer	Mfg. Part ID	Description	UOM	On Order	On Hand
Part No	Component	Code	Code	Code	Code	Code	Code	Code	Code	Code	Code	Code	Code	All	All
														Average Cost	Value
														Cost	
06-44141-0026-011-145	FRGHT	06-44141-000	Shifter Assembly	EACH	0.00	1	227.5	\$227.50							
18-31374-0052-009	FRGHT	18-31374-001	Speakers	EACH	0.00	2	87.24	\$174.48							
PSO/PPCC 052-003	FRGHT	PSO/PPCC0147	Radio Harness Freightliner	EACH	0.00	7	14.69	\$102.33							
03-37017-0011-001-011	FRGHT	03-37017-000	Fuel - Cap	EACH	0.00	1	32.01	\$32.01							
A18-39626-001-004-044	FRGHT	A18-39626-000	Air Vent/Louver - Sleeper Register	EACH	0.00	1	42.4	\$42.40							
C11U500F1 043-003-043	FRGHT	C11U500F1	U-Bolt - Muffler	EACH	0.00	6	4.2	\$25.20							
DR10510260	DELM	DR10510260	LOW VOLTAGE DISCONNECT	EACH	0.00	1	143.45	\$143.45							
MEK0938-003-001	FRGHT	MEK0938-001	Antenna - Hardware	EACH	0.00	1	23.47	\$23.47							
MEK6138-1900	FRGHT	MEK6138-1900	Antenna - RF	EACH	0.00	5	35.85	\$179.25							
A06-30769 034-001-007	FRGHT	A06-30769-010	Switch - Headlamp (General Lamp)	EACH	0.00	3	32.72	\$98.16							
A14-13495 034-003-016	FRGHT	A14-13495-005	Switch - Turn Signal Operating	EACH	0.00	1	90.17	\$90.17							
A14-15472 054-001-015	FRGHT	A14-15472-001	Button - Horn	EACH	0.00	2	11.84	\$23.68							
A22-60051 052-001-002	FRGHT	A22-60051-000	Cigar Lighter	EACH	0.00	3	8.44	\$25.32							
GNLU4091F 034-004-039	FRGHT	GNLU4091F	Sleeper Dome Light	EACH	0.00	4	21.98	\$87.92							
TAS00000 015-003-057	ROSSG	TAS00001	Seal Kit - Steering Gear	EACH	0.00	5	21.41	\$107.05							



Part Inventory by Bin									
Shop:		ROCK HILL		Consignment Parts:		Non-Stocked Parts:			
Sort:		Part No		Parts with zero Qty:		Cost based on:			
Part Range:		All		Component:		Vendor:			
Mfg. Code:		All		Mfg. Part ID		On Order		On Hand	
Part No		Component		Manuf. Acturer		Description		UOM	
Code									
06-46159-4		002-035-082		FRGHT		06-46159-001		Switch - Windshield Wiper Control	
23-13265-4		043-005		FRGHT		23-13265-001		Exhaust Brake-Relay	
A06-21582		027-024-060		FRGHT		A06-21582-001		SWITCH - PRESSURE	
A06-30769		002-010-028		FRGHT		A06-30769-002		On/Off Switch - Heated Mirror	
A06-30769		013-011-077		FRGHT		A06-30769-020		TRACTION CONTROL SWITCH	
A06-30769		001-001-235		FRGHT		A06-30769-102		Switch - A/C Thermostat	
ETN/89811-0529		ETN/89811-0529		FULLR		ETN/89811-0529		Switches - ABS - Rocker	
FSC/1749-003-001-037		FSC/1749-003-001-037		FRGHT		FSC/1749-1907		Sender - Indicator, Low Air Pressure	
FSC/1749-003-001-037		FSC/1749-2134		FRGHT		FSC/1749-2134		PRESSURE SWITCH CRUISE	
HAL/224-3		034-004-139		FRGHT		HAL/224-394-02		Holder - Bulb	
KYS/1538-003-001-052		KYS/1538-10023-02		FRGHT		KYS/1538-10023-02		Sensor - Coolant Level Module -	
TDL/550-1		041-001-026		FRGHT		TDL/550-136		Housing - Air Cleaner - Clamp -	
VDO/2-332-920-036S		VDO/2-332-920-036S		FRGHT		VDO/2-332-920-036S		Cover - Dash Panel	

Consignment Parts:  
Non-Stocked Parts:  
Parts with zero Qty:  
Cost based on:  
Component:  
Vendor:  
Mfg. Part ID

Include  
Include  
Exclude  
Average Cost

On Order  
On Hand  
All  
All  
Cost  
Value

1	0.00	107.98	\$107.98
3	0.00	3.84	\$11.52
2	0.00	45.71	\$91.42
2	0.00	23.73	\$71.19
3	0.00	27.45	\$82.35
2	0.00	26.74	\$53.48
5	0.00	1.98	\$9.90
1	0.00	6.06	\$6.06
2	0.00	4.12	\$3.24
3	0.00	35.53	\$71.06
2	0.00	2.05	\$4.10
1	0.00	13.41	\$13.41



54X6	013-010-307	KIMMID	54X6	Fitting - Male Elbow, Brass	EACH	0.00	15	2.27	\$34.05
54X6X6	013-010-307	KIMMID	54X6X6	Fitting - 45 Degree Elbow, Brass	EACH	0.00	12	2.73	\$32.76
54X8	013-010-307	KIMMID	54X8	Fitting - Male Elbow, Brass	EACH	0.00	9	2.68	\$24.12
42X10	013-007-027	KIMMID	42X10	Fitting - Flare	EACH	0.00	5	2.92	\$14.60
42X4	013-007-027	KIMMID	42X4	Fitting - Flare	EACH	0.00	9	0.57	\$5.13
42X6	013-007-027	KIMMID	42X6	Fitting - Flare	EACH	0.00	13	1.07	\$13.91
48X10	013-007-027	WTHRH	48X10	Fitting - Flare	EACH	0.00	5	2.75	\$13.75
48X10X6	013-007-027	KIMMID	48X10X6	Fitting - Flare	EACH	0.00	4	3.67	\$14.68
48X12	013-007-027	KIMMID	48X12	Fitting - Flare	EACH	0.00	4	4.22	\$16.88

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Part Inventory by Bin									
Shop: ROCK HILL		Sort: Part No		Non-Stocked Parts: Parts with zero Qty: Cost based on: Component: Vendor: On Order		Consignment Parts: On Hand		Average Cost	
Mfg. Code All	Part No	Component	Code	Manuf- acturer	Mfg. Part ID	Description	UOM	All	Cost
	1468X8	013-010-276	WTHRH	1468X8		Fitting - Male Connector	EACH	0.00	3.07
	1468X8X1	013-010-276	WTHRH	1468X8X12		Fitting - Male Connector	EACH	0.00	4.72
	1468X8X4	013-010-276	WTHRH	1468X8X4		Fitting - Male Connector	EACH	0.00	3.82
	1468X8X8	013-010-276	WTHRH	1468X8X8		Fitting - Male Connector	EACH	0.00	3.38
	54953	013-010-275	KIMMID	54953		Fitting - Barb Union	EACH	0.00	2.42
	54954	013-010-275	KIMMID	54954		Fitting - Barb Union	EACH	0.00	3.41
	54955	013-010-275	KIMMID	54955		Fitting - Barb Union	EACH	0.00	4.64
								All	Value
	1462X10	013-010-275	WTHRH	1462X10		Fitting - Union	EACH	0.00	8.84
	1462X12	013-010-275	WTHRH	1462X12		Fitting - Union	EACH	0.00	6.35
	1462X8	013-010-275	WTHRH	1462X8		Fitting - Union	EACH	0.00	10.53
	1480X10	013-010-278	WTHRH	1480X10		Fitting - Male Elbow	EACH	0.00	3.22
	1480X4	013-010-278	WTHRH	1480X4		Fitting - Male Elbow	EACH	0.00	4.77
	1480X6X6	013-010-278	WTHRH	1480X6X6		Fitting - Male Elbow	EACH	0.00	7.1
	1480X8	013-010-278	WTHRH	1480X8		Fitting - Male Elbow	EACH	0.00	33.50
	1480X8X4	013-010-278	WTHRH	1480X8X4		Fitting - Male Elbow	EACH	0.00	4.81
	1480X8X8	013-010-278	WTHRH	1480X8X8		Fitting - Male Elbow	EACH	0.00	24.05
	1484X10	013-010-280	WTHRH	1484X10		Insert - Brass	EACH	0.00	8.04
	1484X12	013-010-280	WTHRH	1484X12		Insert - Brass	EACH	0.00	0.66
	1484X4	013-010-280	WTHRH	1484X4		Insert - Brass	EACH	0.00	4.62
	3152X12	013-010-314	KIMMID	3152X12		Plug - Hex Head, Brass	EACH	0.00	1.05
	3152X2	013-010-314	KIMMID	3152X2		Plug - Hex Head, Brass	EACH	0.00	3.38
								All	Value

Shop:	ROCK HILL	Sort:	Part No	Part Range:	All	Part Types:	FLUIDS,KIT,STANDARD,SUPPLIES,TIRE	Mfg. Code:	All	Part No	
Component Code:		Manuf. Acturer:		Mfg. Part ID:		Description		UOM		On Hand	
10-914	053-999-999	KIMMID	10-914		Push Nut		EACH	0.00	23	0.07	<b>\$1.61</b>
10-915	053-999-999	KIMMID	10-915		Push Nut		EACH	0.00	19	0.08	\$1.52
10-916	053-999-999	KIMMID	10-916		Push Nut		EACH	0.00	97	0.11	\$10.67
10-917	053-999-999	KIMMID	10-917		Push Nut		EACH	0.00	24	0.22	\$5.28
41-4009	053-999-999	KIMMID	41-4009		E Ring		EACH	0.00	65	0.13	\$3.45
41-4012	053-999-999	KIMMID	41-4012		E Ring		EACH	0.00	74	0.13	\$9.62
41-4015	053-999-999	KIMMID	41-4015		E Ring		EACH	0.00	81	0.26	\$21.06
41-4018	053-999-999	KIMMID	41-4018		Push Nut		EACH	0.00	63	0.14	\$3.82
41-4021	053-999-999	KIMMID	41-4021		E Ring		EACH	0.00	67	0.14	\$9.38
41-4025	013-001-089	KIMMID	41-4025		Grease Fitting		EACH	0.00	26	0.16	\$4.16
41-4031	053-999-999	KIMMID	41-4031		Push Nut		EACH	0.00	28	0.16	\$4.48
41-4037	053-999-999	KIMMID	41-4037		E Ring		EACH	0.00	72	0.21	\$15.12
41-4043	053-999-999	KIMMID	41-4043		E Ring		EACH	0.00	46	0.45	\$20.70
41-4050	053-999-999	KIMMID	41-4050		E Ring		EACH	0.00	50	0.56	\$28.00
41-4062	053-999-999	KIMMID	41-4062		E Ring		EACH	0.00	50	0.66	\$33.00

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**Grand Totals:**

\$25,411.46

Version: 8.10.30

2/22/2010 11:29

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No.

(If known)

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 72308	X		1 - 1999 USED REEFER  VALUE \$5,000.00				12,876.00	7,876.00
1ST FEDERAL LEASING 31 NORTH 9TH STREET P O BOX 1145 RICHMOND IN 47375			10 - 1999 WABASH TRAILERS  VALUE \$32,000.00				38,128.00	6,128.00
ACCOUNT NO. 0426	X		7 - 2002 TRAILMOBILE REEFERS  VALUE \$30,000.00				82,194.00	52,194.00
ACCOUNT NO. 4800	X		5 - 1999 GREAT DANE TRAILERS  VALUE \$22,000.00				58,711.00	36,711.00
CITYCAP EQUIPMENT FINANCING P O BOX 8216 WACO TX 76714-8216								
ACCOUNT NO. 1600	X							
CITYCAP EQUIPMENT FINANCING P O BOX 8216 WACO TX 76714-8216								

5

continuation sheets  
attached

Subtotal >  
(Total of this page)

\$ 191,909.00	\$ 102,909.00
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Total >  
(Use only on last page)

\$	\$
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(Report also on Summary of (If applicable, report  
Schedules) also on Statistical  
Summary of Certain  
Liabilities and  
Related Data.)

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No.

(If known)

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 0602	X		17 - 2003 UTILITY REEFERS  VALUE \$199,000.00				691,727.00	492,727.00
COMMERCIAL CREDIT 121 W TRADE STREET SUITE 2100 CHARLOTTE NC 28202								
ACCOUNT NO. 881-000	X		9 - 2007 FREIGHTLINER TRACTORS  VALUE \$94,500.00				845,064.00	750,564.00
DAIMLER CHRYSLER 1011 WARRENVILLE ROAD SUITE 600 LISLE IL 60532								
ACCOUNT NO. 96-000	X		4 - 2007 FREIGHTLINER TRACTORS  VALUE \$53,500.00				375,584.00	322,084.00
DAIMLER CHRYSLER 1011 WARRENVILLE ROAD SUITE 600 LISLE IL 60532								
ACCOUNT NO. 29-000	X		2 - 2007 FREIGHTLINER TRACTORS  VALUE \$26,750.00				187,792.00	161,038.00
DAIMLER CHRYSLER 1011 WARRENVILLE ROAD SUITE 600 LISLE IL 60532								
ACCOUNT NO. 75-000	X		8 - 2007 FREIGHTLINER TRACTORS  VALUE \$86,750.00				751,168.00	664,418.00
DAIMLER CHRYSLER 1011 WARRENVILLE ROAD SUITE 600 LISLE IL 60532								

Sheet no. 1 of 5 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

Subtotal >  
(Total of this page)

\$ 2,851,335.00 \$ 2,390,831.00

Total >  
(Use only on last page)

\$ \$

(Report also on Summary of (If applicable, report  
Schedules) also on Statistical  
Summary of Certain  
Liabilities and  
Related Data.)

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No.

(If known)

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 012-17	X		5 - 2006 FREIGHTLINER TRACTORS  VALUE \$33,700.00				359,513.00	325,814.00
DAIMLER TRUCK FINANCIAL SERVICES 13650 HERITAGE PARKWAY FORT WORTH TX 76177								
ACCOUNT NO. 04-001	X		5 - 2006 FREIGHTLINER TRACTORS  VALUE \$29,400.00				233,053.00	203,653.00
EQUILEASE 50 WASHINGTON STREET 10TH FLOOR SOUTH NORWALK CT 06854-2710								
ACCOUNT NO. 92-000	X		9 - 2006 FREIGHTLINER TRACTORS  VALUE \$65,900.00				485,996.00	420,096.00
FCC EQUIPMENT 8826 GOODBYS EXECUTIVE DRIVE P O BOX 56347 JACKSONVILLE FL 32241								
ACCOUNT NO. 22489	X		8 - 1995 GREAT DANE REEFERS 1 - 1999 UTILITY REEFER 9 - 2000 WABASH REEFERS 1 - 1991 CATERPILLER CRAWLER 15 - 2006 FREIGHTLINER TRACTORS  VALUE \$144,500.00				654,761.00	510,261.00
FINANCIAL FEDERAL 10715 DAVID TAYLOR DRIVE SUITE 550 CHARLOTTE NC 28262								

Sheet no. 2 of 5 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

Subtotal >  
(Total of this page)

\$ 1,733,323.00	\$ 1,459,824.00
\$	\$

Total >  
(Use only on last page)

(Report also on Summary of (If applicable, report  
Schedules) also on Statistical  
Summary of Certain  
Liabilities and  
Related Data.)

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No.

(If known)

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 36434	X		4 - 2007 FREIGHTLINER TRACTORS  VALUE \$53,500.00				122,280.00	68,780.00
FINANCIAL FEDERAL 10715 DAVID TAYLOR DRIVE SUITE 550 CHARLOTTE NC 28262								
ACCOUNT NO. 34883	X		5 - 2007 FREIGHTLINER TRACTORS  VALUE \$56,000.00				152,850.00	96,850.00
FINANCIAL FEDERAL 10715 DAVID TAYLOR DRIVE SUITE 550 CHARLOTTE NC 28262								
ACCOUNT NO.	X		10 - 1998 UTILITY REEFERS  VALUE \$10,000.00				88,571.72	78,571.72
FIRST PIEDMONT P O BOX 610 SHELBY NC 28151								
ACCOUNT NO. 0035	X		46 WABASH TRAILERS  VALUE \$142,000.00				352,630.00	210,630.00
FIRST TENNESSEE 800 S GAY STREET KNOXVILLE TN 37929								
ACCOUNT NO.			SOFTWARE AND HARDWARE (PEOPLENET GPS)  VALUE \$37,500.00				134,126.00	96,626.00
MERRIMAK EQUIPMENT LEASING 10 PIMENTEL COURT NOVATO CA 94949								

Sheet no. 3 of 5 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

Subtotal >  
(Total of this page)

\$ 850,457.72 \$ 551,457.72

Total >  
(Use only on last page)

\$ \$

(Report also on Summary of (If applicable, report  
Schedules) also on Statistical  
Summary of Certain  
Liabilities and  
Related Data.)

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No.

(If known)

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 66780	X		9 - 2007 FREIGHTLINER TRACTORS  VALUE \$100,500.00				477,937.00	377,437.00
ORIX 600 TOWN PARK LANE SUITE 300 KENNESAW GA 30144								
ACCOUNT NO. 94-001	X		6 - 2005 VOLVO TRACTORS  VALUE \$48,363.00				206,478.00	158,115.00
PEOPLES CAPITAL 255 BANK STREET 4TH FLOOR WATERBURY CT 06702								
ACCOUNT NO. 94-002	X		5 - 2006 FREIGHTLINER TRACTORS  VALUE \$39,000.00				172,060.00	133,060.00
PEOPLES CAPITAL 255 BANK DRIVE 4TH FLOOR WATERBURY CT 06702								
ACCOUNT NO. 5001	X		4 - 2006 FREIGHTLINER TRACTORS  VALUE \$31,200.00				208,334.00	177,134.00
PLAINS CAPITAL LEASING 6221 RIVERSIDE DRIVE STE 105 IRVING TX 75039								
ACCOUNT NO. 5002	X		4 - 2006 FREIGHTLINER TRACTORS  VALUE \$25,900.00				208,333.00	182,433.00
PLAINS CAPITAL LEASING 6221 RIVERSIDE DRIVE STE 105 IRVING TX 75039								

Sheet no. 4 of 5 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

Subtotal >  
(Total of this page)

\$ 1,273,142.00 \$ 1,028,179.00

Total >  
(Use only on last page)

\$ \$

(Report also on Summary of (If applicable, report  
Schedules) also on Statistical  
Summary of Certain  
Liabilities and  
Related Data.)

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No.

(If known)

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.					X		UNKNOWN	0.00
SC WORKERS COMPENSATION UNINSURED EMPLOYERS FUND 220 EXECUTIVE CENTER DRIVE SUITE 119 COLUMBIA SC 29210			VALUE \$0.00					
ACCOUNT NO.			MCLEOD SOFTWARE				8,342.79	8,342.79
SUSQUEHANNA COMMERCIAL FINANCE 1566 MEDICAL DRIVE STE 201 POTTSTOWN PA 19464			VALUE: UNKNOWN					
ACCOUNT NO.	X		ACCOUNTS RECEIVABLE FACTORING				1,956,947.00	0.00
TRANSPORTATION ALLIANCE BANK INC 4185 HARRISON BLVD SUITE 200 OGDEN UTAH 84403			VALUE \$1,956,947.00					

Sheet no. 5 of 5 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

Subtotal >  
(Total of this page)

\$ 1,965,289.79	\$ 8,342.79
\$ 8,865,456.51	\$ 5,541,543.51

Total >  
(Use only on last page)

(Report also on Summary of (If applicable, report  
Schedules) also on Statistical  
Summary of Certain  
Liabilities and  
Related Data.)

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No.

(If known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

**Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

**Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

**Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

**Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

**Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

**Deposits by individuals**

Claims of individuals up to \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

**Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

**Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

**Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re Carolina Cargo Inc. of Rock Hill

Case No. \_\_\_\_\_

(If known)

Debtor

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

### Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. <b>INTERNAL REVENUE SERVICE INSOLVENCY GROUP 6 MDP 39 1835 ASSEMBLY STREET COLUMBIA SC 29201</b>			<b>PAYROLL TAXES</b>				<b>453,051.36</b>	<b>453,051.36</b>	<b>\$0.00</b>
ACCOUNT NO. <b>KENTUCKY DEPT OF MOTOR CARRIERS P O BOX 2004 FRANKFORT KY 40602</b>							<b>1,010.67</b>	<b>1,010.67</b>	<b>\$0.00</b>
ACCOUNT NO. <b>NEW MEXICO TAXATION AND REVENUE P O BOX 5188 SANTA FE NM 87502</b>							<b>11,264.33</b>	<b>11,264.33</b>	<b>\$0.00</b>
ACCOUNT NO. <b>OREGON DEPT OF TRANSPORTATION 550 CAPITAL ST NE SALEM OR 97301</b>							<b>3,048.80</b>	<b>3,048.80</b>	<b>\$0.00</b>
ACCOUNT NO. <b>SC DEPARTMENT OF REVENUE P O BOX 12265 COLUMBIA SC 29211</b>			<b>PAYROLL TAXES</b>				<b>70,874.30</b>	<b>70,874.30</b>	<b>\$0.00</b>
ACCOUNT NO. <b>STATE OF NEW YORK P O BOX 15166 ALBANY NY 12212</b>							<b>1,142.06</b>	<b>1,142.06</b>	<b>\$0.00</b>

Sheet no. 1 of 1 continuation sheets attached to Schedule of Creditors Holding Priority ClaimsSubtotals  
(Totals of this page)

\$ 540,391.52	\$ 540,391.52	\$ 0.00
\$ 540,391.52		
	\$ 540,391.52	\$ 0.00

Total  
(Use only on last page of the completed  
Schedule E. Report also on the Summary of  
Schedules.)Total  
(Use only on last page of the completed  
Schedule E. If applicable, report also on the  
Statistical Summary of Certain Liabilities  
and Related Data.)

In re Carolina Cargo Inc. of Rock Hill,  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							1,124.17
<b>A T AND T MOBILITY P O BOX 6463 CAROL STREAM IL 60197</b>							
ACCOUNT NO.							795.00
<b>A+ TESTING SOLUTIONS 202 RIDDLE CIRCLE ADVANCE NC 27006</b>							
ACCOUNT NO.							5,662.50
<b>AIR EVAC 2800 N 44TH STREET PHOENIX AZ 85008</b>							
ACCOUNT NO.							696.59
<b>AIR GAS NATIONAL WELDERS P O BOX 601985 CHARLOTTE NC 28260</b>							
ACCOUNT NO.							1,109.27
<b>ALLTEL P O BOX 96019 CHARLOTTE NC 28296</b>							

24 Continuation sheets attached

Subtotal	➤	\$ 9,387.53
Total	➤	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No.

(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							207.21
AMERICAN IMAGE GRAPHICS P O BOX 4 ST CLAIR PA 17970							
ACCOUNT NO.							116,000.00
AMERICAN INTERNATIONAL COMPANIES 22427 NETWORK PLACE CHICAGO IL 60673							
ACCOUNT NO.							64.40
AT AND T P O BOX 105262 ATLANTA GA 30348							
ACCOUNT NO.							140.42
BARRY BEEKS 208 GILDERBROOK ROAD GREENVILLE SC 29615							
ACCOUNT NO.							55,033.50
BAUCOM SERVICES 9611 MORGAN MILL ROAD MONROE NC 28110							

Sheet no. 1 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal ➤ \$ 171,445.53  
Total ➤ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No.

(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							8,352.62
BLANCHARD MACHINERY P O BOX 402197 ATLANTA GA 30384							
ACCOUNT NO.							496.00
CAMPBELL'S TRUCK STOP 2006 SALUDA ROAD CHESTER SC 29706							
ACCOUNT NO.							4,290.55
CAPITAL ONE P O BOX 30285 SALT LAKE CITY UT 84130							
ACCOUNT NO.							452.12
CAROLINA DRIVING INSTITUTE 130 CLARK ROAD LINWOOD NC 27299							
ACCOUNT NO.							26.29
CAROLINA ELECTRICAL SUPPLY 356 MT GALLANT ROAD ROCK HILL SC 29732							

Sheet no. 2 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal ➤ \$ 13,617.58  
Total ➤ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No.

(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				X	X	X	683.76
CAROLINAS MEDICAL CENTER C/O THE MCINTOSH LAW FIRM PC P O BOX 2270 DAVIDSON NC 28036-2270							
ACCOUNT NO.							32,402.55
CARRIER WEB LLC 200 TECHNOLOGY COURT SE SUITE 200A SMYRNA GA 30082							
ACCOUNT NO.							1,632.45
CD CAPITAL P O BOX 41601 PHILADELPHIA PA 19101							
ACCOUNT NO.							695.00
CHESTER COUNTY FAMILY COURT P O BOX 580 CHESTER SC 29706							
ACCOUNT NO.							483.06
CHESTER RENTAL UNIFORM 530 GREAT FALLS HWY CHESTER SC 29706							

Sheet no. 3 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal ➤ \$ 35,896.82

Total ➤

\$	
\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No.

(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							10,000.00
CITIBANK P O BOX 6575 THE LAKES NV 88901							
ACCOUNT NO.							544,588.23
CLMG P O BOX 55278 BOSTON MA 02205-5278							
ACCOUNT NO.				X	X	X	221.00
CMC FACULTY PHYSICIANS C/O THE MCINTOSH LAW FIRM PC P O BOX 2270 DAVIDSON NC 28036-2270							
ACCOUNT NO.							4,800.00
COMDATA P O BOX 100647 ATLANTA GA 30384							
ACCOUNT NO.							162.98
CONTAINER COMPANY OF CAROLINA P O BOX 9001099 LOUISVILLE KY 40290							

Sheet no. 4 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal ➤ \$ **559,772.21**  
Total ➤ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No.

(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							137.88
CUSTOM HYDRAULICS AND DESIGN CO 3822 STATESVILLE AVENUE CHARLOTTE NC 28206							
ACCOUNT NO.							1,181.00
D AND R COMPUTERS 110 WILLIAMS STREET LANCASTER SC 29720							
ACCOUNT NO.							369,793.50
DAIMLER CHRYSLER 1011 WARRENVILLE ROAD SUITE 600 LISLE IL 60532							
ACCOUNT NO.							359.10
DARLINGTON COUNTY CLERK OF COURT P O BOX 1177 DARLINGTON SC 29540							
ACCOUNT NO.							296.64
DEPT OF TREASURY P O BOX 70950 CHARLOTTE NC 39383							

Sheet no. 5 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal ➤ \$ 371,768.12

Total ➤

\$	371,768.12
\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No.

(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							30.29
DIRECTV INC PAYMENT CENTER P O BOX 78626 PHOENIX AZ 85062							
ACCOUNT NO.							83.06
DIVERSIFIED COLLECTION SERVICES INC P O BOX 9055 PLEASANTON CA 94566							
ACCOUNT NO.							573.69
DO IT PRINTING COMPANY 1873 HWY 521 BYPASS SOUTH LANCASTER SC 29720							
ACCOUNT NO.							6,418.69
EAST COAST TRAILER P O BOX 5171 CHARLOTTE NC 28299							
ACCOUNT NO.							1,942.25
EFS TRANSPORTATION SERVICES 2525 HORIZON LAKE DRIVE SUITE 120 MEMPHIS TN 38133							

Sheet no. 6 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal ➤ \$ 9,047.98  
Total ➤ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No.

(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							1,938.50
EQUILEASE 50 WASHINGTON STREET 10TH FLOOR SOUTH NORWALK CT 06854-2710							
ACCOUNT NO.							7,634.50
FCC EQUIPMENT P O BOX 56347 JACKSONVILLE FL 32241							
ACCOUNT NO.							206.59
FEDERAL EXPRESS P O BOX 371461 PITTSBURGH PA 15250							
ACCOUNT NO.							7,500.00
FIRST TENNESSEE 800 S GAY STREET KNOXVILLE TN 37929							
ACCOUNT NO.							6,252.41
FOUR RIVERS PETERBUILT P O BOX 4229 FORT WENTWORTH GA 31407							

Sheet no. 7 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal ➤ \$ 23,532.00  
Total ➤ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No.

(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				X	X	X	UNKNOWN
FRANKLIN D EATON 313 EAST LEXINGTON STREET HIGH POINT NC 27260							
ACCOUNT NO.							296.84
FREEMAN GAS P O BOX 4366 SPARTANBURG SC 29305							
ACCOUNT NO.							3,778.20
FREIGHTLINER OF CHARLOTTE 4633 EQUIPMENT DRIVE CHARLOTTE NC 28269							
ACCOUNT NO.							22,632.06
GALLAGHER TRANSPORTATION SERVICES P O BOX 532124 ATLANTA GA 30353							
ACCOUNT NO.							5,888.05
GALLIVAN WHITE AND BOYD PA P O BOX 10589 GREENVILLE SC 29603							

Sheet no. 8 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal ➤ \$ 32,595.15  
Total ➤ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No.

(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							525.00
GERRARD TIRE COMPANY P O BOX 790010 CHARLOTTE NC 28206							
ACCOUNT NO.							2,639.95
GREAT DANE TRAILERS OF CHARLOTTE 8011 STATESVILLE ROAD CHARLOTTE NC 28269							
ACCOUNT NO.							8,500.00
GREAT WESTERN 3275 NORTH BANK KINGMAN AZ 86402							
ACCOUNT NO.							58.88
GREENWOOD COUNTY CHILD SUPPORT ROOM 103 528 MONUMENT STREET GREENWOOD SC 29646							
ACCOUNT NO.					X	X	UNKNOWN
HALLS TOWING AND RECOVERY INC C/O BRYANT D WEBSTER 110 N DOUGHERTY STREET BLACK MOUNTAIN NC 28711							

Sheet no. 9 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal ➤ \$ 11,723.83  
Total ➤ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No.

(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							12,957.40
HAVENTRUST BANK 6340 SUGARLOAF PARKWAY SUITE 100 DULUTH GA 30097							
ACCOUNT NO.							UNKNOWN
HIRE RIGHT 23883 NETWORK PLACE CHICAGO IL 60673							
ACCOUNT NO.							1,953.19
HUGHES AUTO AND TRUCK REPAIR 1209 E MAIN STREET ROCK HILL SC 29730							
ACCOUNT NO.							3,170.78
IFC CREDIT CORPORATION 8700 WAUKEGAN ROAD SUITE 100 MORTON GROVE IL 60053							
ACCOUNT NO.							103.34
INNOVATIVE OFFICE 9801 C SOUTHERN PINES BLVD CHARLOTTE NC 28273							

Sheet no. 10 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal ➤ \$ **18,184.71**  
Total ➤ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No.

(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							14,836.95
JIM WHITEHEAD TIRE P O BOX 6263 AUGUSTA GA 30906							
ACCOUNT NO.							7,412.00
JOE'S TOWING 2581 LANCASTER HWY CHESTER SC 29706							
ACCOUNT NO.							2,839.16
KANAWHA INSURANCE P O BOX 610 LANCASTER SC 29721							
ACCOUNT NO.							2,921.52
KIMBALL MIDWEST DEPT L 2780 COLUMBUS OH 43260							
ACCOUNT NO.							317.58
LANCASTER CTY FAMILY COURT P O BOX 1809 LANCASTER SC 29721							

Sheet no. 11 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal ➤ \$ **28,327.21**  
Total ➤ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No.

(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							13,660.49
LANEY OIL P O BOX 68 MONROE NC 28111							
ACCOUNT NO.							262.50
LEXINGTON COUNTY CLERK OF COURT 205 E MAIN STREET LEXINGTON CTY JUDICIAL CENTER LEXINGTON SC 29072-3494							
ACCOUNT NO.							1,629.80
LINCOLN NATIONAL INS P O BOX 0821 CAROL STREAM IL 60132							
ACCOUNT NO.							27,535.48
LOVE SECURITY P O BOX 611 ROCK HILL SC 29730							
ACCOUNT NO.							
MARIO D POTTS JR C/O MEGAN D SEARLS ESQ MORGAN AND MORGAN PA 76 S LAURA STREET STE 1100 JACKSONVILLE FL 32202-3433				X	X	X	UNKNOWN

Sheet no. 12 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal ➤ \$ 43,088.27  
Total ➤ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No.

(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							9,862.00
MCLEOD SOFTWARE P O BOX 43200 BIRMINGHAM AL 35243							
ACCOUNT NO.				X	X	X	UNKNOWN
MICHAEL HULL C/O THOMAS P CONOLLY ESQ 83 SCRIPPS DRIVE STE 200 SACRAMENTO CA 95825							
ACCOUNT NO.							2,598.90
NATIONWIDE HEALTH PLAN 11910 VOLENTE ROAD AUSTIN TX 78726							
ACCOUNT NO.							3,753.00
NATIONWIDE TESTING P O BOX 508 MOORESVILLE NC 28115							
ACCOUNT NO.							1,594.11
NC CHILD SUPPORT P O BOX 900012 RALEIGH NC 27675							

Sheet no. 13 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal ➤ \$ 17,808.01  
Total ➤ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No.

(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				X	X	X	UNKNOWN
NC FARM BUREAU MUTUAL INS CO C/O BENJAMIN E THOMPSON III P O BOX 2387 RALEIGH NC 27602							
ACCOUNT NO.							256.16
NEOPOST P O BOX 45800 SAN FRANCISCO CA 94145							
ACCOUNT NO.							208.00
NYS CHILD SUPPORT PROCESSING CENTER P O BOX 15363 ALBANY NY 12212-5363							
ACCOUNT NO.							121.44
OHIO CHILD SUPPORT PAYMENT CENTRAL P O BOX 182394 COLUMBUS OH 43218							
ACCOUNT NO.							36.98
ORANGEBURG COUNTY CLERK OF COURT P O BOX 9000 ORANGEBURG SC 29116							

Sheet no. 14 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal ➤ \$ 622.58

Total ➤

\$	622.58
\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No.

(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							60,500.00
ORIX 600 TOWN PARK LANE STE 300 KENNESAW GA 30144							
ACCOUNT NO.							715.65
OVERHEAD DOOR P O BOX 1276 CHARLOTTE NC 28201							
ACCOUNT NO.							6,899.66
PASO ROBLES TRUCK CENTER P O BOX 2053 2348 GOLDEN HILL ROAD PASO ROBLES CA 93447							
ACCOUNT NO.							935.71
PASSPORT INTERNATIONAL 1007 JOHNNIE DODDS BLVD MT PLEASANT SC 29464							
ACCOUNT NO.							18,869.00
PEOPLENET COMMUNICATIONS CORP P O BOX 1450 MINNEAPOLIS MN 55485-5489							

Sheet no. 15 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal ➤ \$ 87,920.02

Total ➤

\$	
\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No.

(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							55.00
PHYSICIANS CARE 6170 SHALLOWFORD ROAD CHATTANOOGA TN 37421							
ACCOUNT NO.							1,259.36
PIEDMONT AUTO 134 HUDSON STREET CHESTER SC 29706							
ACCOUNT NO.							3,244.00
PIEDMONT TRUCK AND TIRE 1220 AMBLE DRIVE CHARLOTTE NC 28206							
ACCOUNT NO.							23,928.00
PILOT TRAVEL CENTERS 5508 LONAS DRIVE KNOXVILLE TN 37909							
ACCOUNT NO.							30,879.50
PLAINS 17304 PRESTON ROAD STE 925 DALLAS TX 75252							

Sheet no. 16 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal ➤ \$ **59,365.86**  
Total ➤ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No.

(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							6,594.14
PREPASS 101 N 1ST STREET S-2200 PHOENIX AZ 85003							
ACCOUNT NO.							336.54
PROFESSIONAL FORMS P O BOX 36398 BIRMINGHAM AL 35236							
ACCOUNT NO.							7,717.00
PROFESSIONAL INSURANCE 200 HWY 160 W FT MILL SC 29788							
ACCOUNT NO.							783.64
PROVIDENT COMM BANK P O BOX 866 UNION SC 29379							
ACCOUNT NO.							112.59
REGAL GRAPHICS P O BOX 11071 ROCK HILL SC 29731							

Sheet no. 17 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal ➤ \$ 15,543.91  
\$  
Total ➤ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No.

(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							1,000.00
REGIONS INTERSTATE BILLING P O BOX 2153 BIRMINGHAM AL 35287							
ACCOUNT NO.							651.28
RELAX INN 3200 LANCASTER HWY RICHBURG SC 29729							
ACCOUNT NO.							3,250.00
REVIEW MEDICAL 1393 CELANESE ROAD ROCK HILL SC 29732							
ACCOUNT NO.							3,292.58
RICHBURG FIRE PROTECTION DISTRICT N2930 STATE ROAD 22 WAUTOMA WI 54982-5267							
ACCOUNT NO.							166.00
ROCK HILL COUNTRY CLUB 600 COUNTRY CLUB DRIVE ROCK HILL SC 29731							

Sheet no. 18 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal ➤ \$ **8,359.86**  
Total ➤ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No.

(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							367.63
ROGERS ELECTRIC SERVICE 743 CYPRESS HILL DRIVE SAN ANTONIO TX 78245							
ACCOUNT NO.							154.71
RON MANZ 2156 ANDREW WAY ROSCOMMON MI 48653							
ACCOUNT NO.				X	X	X	UNKNOWN
ROOSEVELT HENDERSON JR C/O ADAM M PRIEST ESQ P O BOX 870 KNOXVILLE TN 37901							
ACCOUNT NO.							743.28
RYDER TRANSPORTATION P O BOX 402366 ATLANTA GA 30384							
ACCOUNT NO.							431.80
SAFETY KLEEN P O BOX 382066 PITTSBURGH PA 15250							

Sheet no. 19 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal ➤ \$ 1,697.42

Total ➤

\$	1,697.42
\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No.

(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							100.00
SANTA CLARA CHILD SUPPORT 2851 JUNCTION AVENUE SAN JOSE CA 95134							
ACCOUNT NO.							300.00
SEATON AND HUSK LP 2240 GALLOWS ROAD SIENNA VA 22182							
ACCOUNT NO.							3,987.38
SHARP BUSINESS SYSTEMS DEPT AT 40322 ATLANTA GA 31192							
ACCOUNT NO.							5,741.02
SMITH MOORE LEATHERWOOD P O BOX 87 GREENVILLE SC 29602							
ACCOUNT NO.							3,500.00
SOONER GREAT DANE 5204 I-40 WEST OKLAHOMA CITY OK 73128							

Sheet no. 20 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal ➤ \$ 13,628.40  
Total ➤ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No.

(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							770.00
SPEARS GLASS 1350 W MEETING STREET LANCASTER SC 29720							
ACCOUNT NO.							4,784.36
SPRINT P O BOX 4181 CAROL STREAM IL 60197							
ACCOUNT NO.							466.75
SPRINT P O BOX 219100 KANSAS CITY MO 64121							
ACCOUNT NO.							4,425.08
SQUIRE SANDERS AND DEMPSEY LLP ONE MARITIME PLAZA STE 300 SAN FRANCISCO CA 94111-3492							
ACCOUNT NO.							129.00
STABB AGENCY P O BOX 942 JEFFERSON MA 04348							

Sheet no. 21 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal ➤ \$ **10,575.19**  
Total ➤ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No.

(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							251.03
STAPLES BUSINESS ADVANTAGE P O BOX 405386 ATLANTA GA 30384							
ACCOUNT NO.							931.59
STATE OF FLORIDA DISBURSEMENT UNIT P O BOX 8500 TALLAHASSEE FL 32314-8500							
ACCOUNT NO.							638.81
STEVE BOEHN 3237 CONESTOGA TRAIL RICHFIELD WI 53076							
ACCOUNT NO.							2,097.50
STRATEGY P O BOX 2136 ROGERS AR 72757							
ACCOUNT NO.							466.12
SWISHER HYGIENE P O BOX 863872 ORLANDO FL 32886							

Sheet no. 22 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal ➤ \$ 4,385.05  
Total ➤ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Carolina Cargo Inc. of Rock Hill Case No. \_\_\_\_\_  
 Debtor (If known) \_\_\_\_\_

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							2,393.17
THE CHEMICAL CONNECTION INC 1017 MAULDIN ROAD GREENVILLE SC 29607							
ACCOUNT NO.							337.50
TOMMY WRECKER 5251 WILLIAM MARTIN ROAD GREAT FALLS SC 29055							
ACCOUNT NO.							563.99
TRANSCORE P O BOX 8500 PHILADELPHIA PA 19178							
ACCOUNT NO.	X						17,777.00
TRANSPORTATION ALLIANCE BANK 4185 HARRISON BLVD STE 200 OGDEN UTAH 84403							
ACCOUNT NO.							15,697.79
UNITED HEALTHCARE DEPT CH10151 PALENTINE IL 60055							

Sheet no. 23 of 24 continuation sheets attached to Schedule of Creditors  
 Holding Unsecured  
 Nonpriority Claims

Subtotal ➤ \$ 36,769.45  
 Total ➤ \$                   

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable on the Statistical  
 Summary of Certain Liabilities and Related Data.)

In re Carolina Cargo Inc. of Rock Hill

Debtor

Case No.

(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							5,255.71
UNITED PARCEL SERVICE P O BOX 7247-0244 PHILADELPHIA PA 19170							
ACCOUNT NO.							15.00
UPS SUPPLY CHAIN SOL 28013 NETWORK PLACE CHICAGO IL 60673							
ACCOUNT NO.							67.76
US DEPT OF EDUCATION NATIONAL PAYMENT CENTER P O BOX 4142 GREENVILLE TX 75403-4142							

Sheet no. 24 of 24 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal ➤ \$ 5,338.47  
Total ➤ \$ 1,590,401.16

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re: Carolina Cargo Inc. of Rock Hill \_\_\_\_\_, Case No. \_\_\_\_\_  
Debtor (If known) \_\_\_\_\_

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
AURORA TRAILER LEASING AND RENTAL LLC 16305 SWINGLEY RIDGE ROAD SUITE 450 CHESTERFIELD MO 63017	60 REEFER TRAILERS
MARY C CROWDER 2467 FISHING CREEK CHURCH ROAD ROCK HILL SC 29730	REAL ESTATE \$1,000/MONTH

In re: Carolina Cargo Inc. of Rock Hill  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE H - CODEBTORS

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
------------------------------	------------------------------

James W. Crowder, III  
2310 Crowder Road  
Rock Hill, SC 29730

James W. Crowder, III is the  
Co-Debtor on all secured claims  
listed on Schedule D

James W. Crowder, III,  
James W. Crowder, III Family Limited Partnership  
Carolina Cargo Logistics, Inc.  
Carolina Cargo of Chester, Inc.  
Chester Holding Partners, Inc.  
Carolina Cargo, Inc.  
Carolina Driving Institute, Inc.

Transportation Alliance Bank  
4185 Harrison Boulevard  
Suite 200  
Ogden, Utah 84403

All of the above entities are Co-Debtors  
on the Transportation Alliance Bank claims  
shown on Schedule D and Schedule F, and all share  
the same address as James W. Crowder, III shown above.

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court  
District of South Carolina

In re Carolina Cargo Inc. of Rock Hill,  
Debtor

Case No. \_\_\_\_\_  
Chapter 11 \_\_\_\_\_

## SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$ 0.00		
B - Personal Property	YES	3	\$ 4,176,412.06		
C - Property Claimed as Exempt	NO				
D - Creditors Holding Secured Claims	YES	6		\$ 8,865,456.51	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	2		\$ 540,391.52	
F - Creditors Holding Unsecured Nonpriority Claims	YES	25		\$ 1,590,401.16	
G - Executory Contracts and Unexpired Leases	YES	1			
H - Codebtors	YES	2			
I - Current Income of Individual Debtor(s)	NO	0			\$
J - Current Expenditures of Individual Debtor(s)	NO	0			\$
<b>TOTAL</b>		<b>40</b>	<b>\$ 4,176,412.06</b>	<b>\$ 10,996,249.19</b>	

B6 Declaration (Official Form 6 - Declaration) (12/07)

In re Carolina Cargo Inc. of Rock Hill  
Debtor

Case No. \_\_\_\_\_  
(If known) \_\_\_\_\_

## DECLARATION CONCERNING DEBTOR'S SCHEDULES

### DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

(NOT APPLICABLE)

### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I James W. Crowder, III, the President of the Corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 42 sheets (*Total shown on summary page plus 1*), and that they are true and correct to the best of my knowledge, information, and belief.

Date 3/23/2010

Signature: /s/ James W. Crowder, III

James W. Crowder, III President

[Print or type name of individual signing on behalf of debtor.]

*[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]*

UNITED STATES BANKRUPTCY COURT  
District of South Carolina

In re: Carolina Cargo Inc. of Rock Hill,  
Debtor

Case No. \_\_\_\_\_  
(If known)

## STATEMENT OF FINANCIAL AFFAIRS

### 1. Income from employment or operation of business

None  State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE	FISCAL YEAR PERIOD
32,199,225.00	Business Income	2008
23,984,348.00	Business Income	2009
1,567,667.70	Business Income	2010 (January only)

### 2. Income other than from employment or operation of business

None  State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE	FISCAL YEAR PERIOD
--------	--------	--------------------

### 3. Payments to creditors

**Complete a. or b., as appropriate, and c.**

None  a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
------------------------------	-------------------	-------------	--------------------

None  b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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**See Exhibit 3(b) attached.**

None  c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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#### 4. Suits and administrative proceedings, executions, garnishments and attachments

None  a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATIO	STATUS OR DISPOSITION
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**See Exhibit 4(a) attached.**

None  b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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#### 5. Repossessions, foreclosures and returns

None  List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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**See Exhibit 5 attached.**

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AP Check Register Report  
Carolina Cargo

Page 1

Cash account: All, Check date: 12/20/09 - 03/22/10, Check number: All  
Payable to code: All, Void status: Non-voided only, Cleared status: All checks, Sort by: Check number  
Source: All

Check #	Date	Pay to	Name	Cleared	Void	Source	Amount
<b>1012-00-1 First Citizens Operating Account</b>							
00022515	12/22/09	MISCELLA	Miscellaneous Vender	Manual AP check			1,730.00
00022516	12/21/09	DARCHESC	Darlene	Manual AP check			125.00
00022517	12/21/09	SWIORLFL	Swisher Hygiene Corporation	Manual AP check			40.12
00022518	12/21/09	PEOGRESC	PeopleNet	Manual AP check			10,081.93
00022519	12/22/09	RESCHANC	Resource Logistics, LLC	Manual AP check			654.25
00022520	12/23/09	BENCHANC	Benton & Parker	Manual AP check			107.59
00022521	12/23/09	LANMONNC	Laney Oil Co.	Manual AP check			4,998.80
00022522	12/28/09	CAMBTRUC	Campbell's Truck Stop	Manual AP check			10.00
* 00022524	12/28/09	SWIORLFL	Swisher Hygiene Corporation	Manual AP check			49.75
00022525	12/29/09	RANCHSSC	Randolph Crowder	Manual AP check			2,000.00
00022526	12/30/09	DHSTALFL	Florida Dept. of Motor Vehicles	Manual AP check			100.00
00022527	12/31/09	LANMONNC	Laney Oil Co.	Manual AP check			4,999.84
00022528	01/04/10	NATAUSTX	Nationwide Health Plans	Manual AP check			4,264.71
00022529	01/04/10	AMECHANC	American Tire Distributors	Manual AP check			71.25
00022530	01/04/10	DARCHESC	Darlene	Manual AP check			125.00
00022531	01/04/10	UPSYORSC	Upstate Heating and Air	Manual AP check			225.00
00022532	01/05/10	SAFPITTP	Seftey-Kleen	Manual AP check			554.96
00022533	01/05/10	PRECHIL	PrePass	Manual AP check			7,160.63
00022534	01/06/10	INTCHANC	Internal Revenue Service	Manual AP check			805.86
00022535	01/06/10	INTCHANC	Internal Revenue Service	Manual AP check			168.02
* 00022537	01/13/10	RESCHANC	Resource Logistics, LLC	Manual AP check			2,135.25
00022538	01/13/10	FMIMCCSC	FMIT- Don Rowland	Manual AP check			2,100.00
00022539	01/13/10	CLMBOSMA	CLMG Corporation	Manual AP check			8,911.00
* 00022541	01/15/10	BILBOISC	Billy Phillips	Manual AP check			252.00
00022542	01/16/10	RONMTPSC	Ron Manz	Manual AP check			129.50
00022543	01/18/10	SWIORLFL	Swisher Hygiene Corporation	Manual AP check			76.24
00022544	01/20/10	LANMONNC	Laney Oil Co.	Manual AP check			5,998.35
00022545	01/21/10	SCDROCSC	SCDMV	Manual AP check			1.00
* 00022547	01/26/10	SMIGRESC	Smith Moore Leatherwood, LLP	Manual AP check			5,000.00
00022548	01/26/10	SCWCOLSC	SC Workers Compensation Commissio	Manual AP check			5,000.00
00022549	01/26/10	BARCOLSC	Barton Law Firm	Manual AP check			20,000.00
00022550	01/26/10	FIRRICIN	First Federal Leasing	Manual AP check			359.35
00022551	01/26/10	DHSTALFL	Florida Dept. of Motor Vehicles	Manual AP check			401.00
* 00022553	02/01/10	SWIORLFL	Swisher Hygiene Corporation	Manual AP check			121.44
00022554	02/02/10	SPALANSC	Spears Glass	Manual AP check			1,480.00
00022555	02/02/10	DRCLANSC	D & R Computers	Manual AP check			1,012.00
* 00022557	02/03/10	LANMONNC	Laney Oil Co.	Manual AP check			5,998.29
00022558	02/08/10	SWIORLFL	Swisher Hygiene Corporation	Manual AP check			47.08
* 00022560	02/09/10	ROCROSC	Rock Hill Country Club	Manual AP check			1,186.00
00022561	02/02/10	SCDROCSC	SCDMV	Manual AP check			276.60
00022562	02/09/10	INTCHANC	Internal Revenue Service	Manual AP check			229.17
00022563	02/12/10	SCDROCSC	SCDMV	Manual AP check			282.60
00022564	02/12/10	SCDROCSC	SCDMV	Manual AP check			12.00
00022565	02/15/10	SWIORLFL	Swisher Hygiene Corporation	Manual AP check			57.24
00022566	02/17/10	UNICHANC	Universal Service	Manual AP check			111.77
00022567	02/18/10	LANMONNC	Laney Oil Co.	Manual AP check			4,999.11
* 00022569	02/22/10	AICCARNC	AICCO, Inc	Manual AP check			569.88
00022570	01/01/10	QUAGRESC	Quality Logistics	Manual AP check			955.00
00022571	02/24/10	CHEWENWA	Chelan County District Court	Manual AP check			176.00
00022572	02/24/10	MISCELLA	Miscellaneous Vender	Manual AP check			540.14
00022573	02/25/10	MISCELLA	Miscellaneous Vender	Manual AP check			252.00
00022574	02/26/10	LANMONNC	Laney Oil Co.	Manual AP check			7,994.80
* 00022576	03/01/10	SWIORLFL	Swisher Hygiene Corporation	Manual AP check			123.95
* 00022578	03/08/10	SWIORLFL	Swisher Hygiene Corporation	Manual AP check			63.13
00022579	03/11/10	SCREVCSC	SC Dept of Revenue	Manual AP check			25.00
00022580	03/11/10	LIBPHIPA	Liberty Mutual Insurance Co.	Manual AP check			613.00
00022581	03/12/10	MISCELLA	Miscellaneous Vender	Manual AP check			50.00
00022582	03/15/10	SWIORLFL	Swisher Hygiene Corporation	Manual AP check			74.90
00022583	03/12/10	FMIMCCSC	FMIT- Don Rowland	Manual AP check			5,100.00
00022584	03/17/10	LANMONNC	Laney Oil Co.	Manual AP check			9,997.45
00022585	03/17/10	UNIPHIPA	United Parcel Service	Manual AP check			4,487.02
00022586	02/28/10	BARCOLSC	Barton Law Firm	Manual AP check			9,698.14
00022587	03/18/10	NATHUNNC	Nationwide Testing Association	Manual AP check			1,856.00
* 00094496	12/21/09	CHESCHSC	Chester County Family Court	AP check			332.08
00094497	12/21/09	CLERO CSC	Clerk of Court	AP check			66.20
00094498	12/21/09	DIAWILDE	Diamond State Lending	AP check			200.88
00094499	12/21/09	NATATLGA	National Payment Center	AP check			96.34
00094500	12/21/09	NATGRETX	National Payment Center	AP check			75.22
00094501	12/21/09	NCCRALNC	NC Child Support Centralized Collection	AP check			802.47
00094502	12/21/09	OHICOLOH	Ohio Child Support Payment Center	AP check			121.44
00094503	12/21/09	RELRICSC	Relax Inn	AP check			119.82
00094504	12/23/09	ALLCHAN	Alltel	AP check			597.51
00094505	12/23/09	ATTCARIL	AT&T Mobility	AP check			577.33
00094506	12/23/09	CHESCHSC	Chester County Family Court	AP check			263.55
00094507	12/23/09	GREEGRSC	Greenwood County Child Support	AP check			58.88
00094508	12/23/09	NCCRALNC	NC Child Support Centralized Collection	AP check			138.69
00094509	12/23/09	SPRCARIL	Sprint	AP check			1,923.76
00094510	12/23/09	STATALFL	State of Florida Disbursement Unit	AP check			222.09

EXHIBIT 3(b)

03/22/10 08:04AM

## AP Check Register Report

Carolina Cargo

Page 2

Cash account: All, Check date: 12/20/09 - 03/22/10, Check number: All

Payable to code: All, Void status: Non-voided only, Cleared status: All checks, Sort by: Check number

Source: All

Check #	Date	Pay to	Name	Cleared	Void	Source	Amount
00094511	12/24/09	CLERO CSC	Clerk Of Court			AP check	66.20
00094512	12/24/09	FAMORASC	Family Court			AP check	36.98
00094513	12/24/09	INTKANMO	Internal Revenue Service			AP check	82.50
00094514	12/24/09	NATATLGA	National Payment Center			AP check	42.59
00094515	12/24/09	NCCRALNC	NC Child Support Centralized Collection			AP check	212.50
00094516	12/24/09	NYSALBNY	NYS Processing Center			AP check	74.00
00094517	12/24/09	WAGRALNC	Wage Garnishment Processing Unit			AP check	30.70
00094518	12/24/09	DRCLANSC	D & R Computers			AP check	810.05
00094519	12/28/09	BELCHANC	AT&T			AP check	60.88
00094520	12/28/09	CLAMANSC	Clarendon Family Court			AP check	42.65
00094521	12/28/09	CLERO CSC	Clerk Of Court			AP check	79.24
00094522	12/28/09	NCCRALNC	NC Child Support Centralized Collection			AP check	294.46
00094523	12/28/09	ORESALOR	Oregon D.O.T. Motor Carrier Trans			AP check	1,903.43
00094524	12/28/09	RELRICSC	Relax Inn			AP check	239.64
00094525	12/28/09	RESCHANC	Resource Logistics, LLC			AP check	765.50
00094526	12/28/09	STAATLGA	Staples Business Advantage			AP check	285.44
00094527	12/28/09	STATOFL	State of Florida Disbursement Unit			AP check	221.54
00094528	12/28/09	YORYORSC	York County Treasurer			AP check	177.36
00094529	12/29/09	BARGRESC	Barry Beeks			AP check	1,254.08
00094530	12/29/09	CHESCHSC	Chester County Family Court			AP check	263.55
00094531	12/29/09	JEFCHANC	Jeff Whalenant			AP check	219.96
00094532	12/29/09	MAREASSC	Marion S. Cromer			AP check	1,558.63
00094533	12/29/09	RONMTPSC	Ron Manz			AP check	130.48
00094534	12/29/09	TRISIMSC	Trina Hand			AP check	424.11
00094535	12/29/09	LINCARIL	Lincoln National Life Insurance			AP check	2,371.62
00094536	12/30/09	CHESCHSC	Chester County Family Court			AP check	223.65
00094537	12/30/09	CHEUNISC	Chester Rental Uniform			AP check	248.49
00094538	12/30/09	FASROCSC	Festenal			AP check	384.57
00094539	12/30/09	GREEGRSC	Greenwood County Child Support			AP check	58.88
00094540	12/30/09	NCCRALNC	NC Child Support Centralized Collection			AP check	138.69
00094541	12/30/09	NYSALBNY	NYS Processing Center			AP check	74.00
00094542	12/30/09	STATALFL	State of Florida Disbursement Unit			AP check	222.09
00094543	12/30/09	STATOFL	State of Florida Disbursement Unit			AP check	83.08
00094544	12/31/09	LOVROCSC	Love Security Services			AP check	5,312.16
00094545	01/05/10	CLERO CSC	Clerk Of Court			AP check	66.20
00094546	01/05/10	FAMCARGA	Family Support Registry			AP check	109.08
00094547	01/05/10	INTKANMO	Internal Revenue Service			AP check	62.50
00094548	01/05/10	NATGRET	National Payment Center			AP check	84.89
00094549	01/05/10	NCCRALNC	NC Child Support Centralized Collection			AP check	347.00
00094550	01/05/10	SPALANS	Spears Glass			AP check	1,665.00
00094551	01/05/10	CHECHESC	TruVista Communications			AP check	1,307.95
00094552	01/05/10	YORKELSC	York Electric Cooperative, Inc.			AP check	2,298.54
00094553	01/06/10	CHESCHSC	Chester County Family Court			AP check	263.55
00094554	01/06/10	CLERO CSC	Clerk Of Court			AP check	79.24
00094555	01/06/10	NCCRALNC	NC Child Support Centralized Collection			AP check	415.63
00094556	01/11/10	CHESCHSC	Chester County Family Court			AP check	168.00
00094557	01/11/10	CLAMANSC	Clarendon Family Court			AP check	252.00
00094558	01/11/10	FAMORASC	Family Court			AP check	36.98
00094559	01/11/10	NATATLGA	National Payment Center			AP check	102.13
00094560	01/11/10	NATGRET	National Payment Center			AP check	119.69
00094561	01/11/10	NCCRALNC	NC Child Support Centralized Collection			AP check	649.15
00094562	01/11/10	NYSALBNY	NYS Processing Center			AP check	149.00
00094563	01/11/10	SUMSUMSC	Sumter County Family Court			AP check	118.18
00094565	01/14/10	CHESCHSC	Chester County Family Court			AP check	263.55
00094566	01/14/10	CLAMANSC	Clarendon Family Court			AP check	42.65
00094567	01/14/10	CLERO CSC	Clerk Of Court			AP check	79.24
00094568	01/14/10	CLEDARSC	Clerk of Court- Darlington			AP check	143.64
00094569	01/14/10	DIVPLECA	Diversified Collection Services, Inc.			AP check	76.27
00094570	01/14/10	FAMWINSC	Family Court			AP check	154.98
00094571	01/14/10	FAMORASC	Family Court			AP check	36.98
00094572	01/14/10	GREEGRSC	Greenwood County Child Support			AP check	117.76
00094573	01/14/10	LINCARIL	Lincoln National Life Insurance			AP check	1,933.39
00094574	01/14/10	NATATLGA	National Payment Center			AP check	63.54
00094575	01/14/10	NCCRALNC	NC Child Support Centralized Collection			AP check	256.00
00094576	01/14/10	NYSALBNY	NYS Processing Center			AP check	104.00
00094577	01/14/10	OHICOLOH	Ohio Child Support Payment Center			AP check	121.44
00094578	01/14/10	CHARCHNC	Sharp Business Systems			AP check	2,547.51
00094579	01/14/10	SPRKANMO	Sprint			AP check	422.95
00094580	01/14/10	STATALFL	State of Florida Disbursement Unit			AP check	222.09
00094581	01/14/10	U.S.TCHA	U.S. Department of Treasury			AP check	172.26
00094582	01/14/10	UNIPHIPA	United Parcel Service			AP check	2,316.60
00094583	01/14/10	WAGRALNC	Wage Garnishment Processing Unit			AP check	108.45
00094584	01/15/10	DRCLANSC	D & R Computers			AP check	846.00
00094585	01/20/10	CHESCHSC	Chester County Family Court			AP check	263.55
00094586	01/20/10	CLAMANSC	Clarendon Family Court			AP check	126.00
00094587	01/20/10	FAMCARGA	Femly Support Registry			AP check	236.15
00094588	01/20/10	LEXLEXSC	Lexington Clerk Of Court			AP check	262.50
00094589	01/20/10	NATGRET	National Payment Center			AP check	96.63
00094591	01/20/10	NCCRALNC	NC Child Support Centralized Collection			AP check	1,523.50
00094592	01/20/10	RESCHANC	Resource Logistics, LLC			AP check	578.13

03/22/10 08:04AM

## AP Check Register Report

Carolina Cargo

Page 3

Cash account: All, Check date: 12/20/09 - 03/22/10, Check number: All

Payable to code: All, Void status: Non-voided only, Cleared status: All checks, Sort by: Check number

Source: All

Check #	Date	Pay to	Name	Cleared	Void	Source	Amount
00094593	01/20/10	SCDFLOSC	S. C. Department of Revenue	AP check			100.00
00094594	01/20/10	STATALFL	State of Florida Disbursement Unit	AP check			222.09
00094595	01/20/10	WAGRALNC	Wage Garnishment Processing Unit	AP check			66.70
00094596	01/21/10	BARGRESC	Berry Beeks	AP check			835.69
00094597	01/21/10	CALSANCA	California Dept. of Child Support Serv.	AP check			100.00
00094598	01/21/10	CHEUNISC	Chester Rental Uniform	AP check			745.47
00094599	01/21/10	HOWYORSC	Howie Transport	AP check			900.00
00094600	01/21/10	NATCHANC	Nationwide Insurance	AP check			224.40
00094601	01/21/10	NCCRALNC	NC Child Support Centralized Collection	AP check			540.01
00094602	01/21/10	RELRICSC	Relax Inn	AP check			1,477.78
00094603	01/21/10	RIVROSC	Riverview Medical Center	AP check			1,666.59
00094604	01/21/10	RONMTPSC	Ron Manz	AP check			309.48
00094605	01/21/10	STAATLGA	Staples Business Advantage	AP check			223.38
00094606	01/21/10	STATOFFL	State of Florida Disbursement Unit	AP check			249.24
00094607	01/21/10	TMOCINOH	T-Mobile	AP check			43.84
• 00094609	01/26/10	SPALANSC	Spears Glass	AP check			1,480.00
00094610	01/26/10	BARGRESC	Berry Beeks	AP check			198.32
00094611	01/26/10	CHEUNISC	Chester Rental Uniform	AP check			248.49
00094612	01/26/10	DIVPLECA	Diversified Collection Services, Inc.	AP check			71.58
00094613	01/26/10	FAMORASC	Family Court	AP check			36.98
00094614	01/26/10	JEFCHANC	Jeff Whisnant	AP check			171.36
00094615	01/26/10	NATATLGA	National Payment Center	AP check			91.93
00094616	01/26/10	NCCRALNC	NC Child Support Centralized Collection	AP check			210.53
00094617	01/26/10	REGROCSC	Regal Graphics	AP check			305.68
00094618	01/26/10	RELRICSC	Relax Inn	AP check			239.64
00094619	01/26/10	RONMTPSC	Ron Manz	AP check			45.00
00094620	01/26/10	STAABAGE	Stabb Agency	AP check			59.50
00094621	01/26/10	TRISIMSC	Trina Hand	AP check			489.46
00094622	01/27/10	CHESCHSC	Chester County Family Court	AP check			283.55
00094623	01/27/10	FAMCARCA	Family Support Registry	AP check			139.88
00094624	01/27/10	GREEGRSC	Greenwood County Child Support	AP check			117.76
00094625	01/27/10	INTKAMMO	Internal Revenue Service	AP check			62.50
00094626	01/27/10	NCCRALNC	NC Child Support Centralized Collection	AP check			488.53
00094627	01/27/10	NYSALBNY	NYS Processing Center	AP check			104.00
00094628	01/27/10	OHICOLOH	Ohio Child Support Payment Center	AP check			121.44
00094629	01/27/10	PARBALCA	Paramount Capital	AP check			145.92
00094630	01/27/10	RESCHANC	Resource Logistics, LLC	AP check			984.75
00094631	01/27/10	STATALFL	State of Florida Disbursement Unit	AP check			222.09
00094632	01/27/10	STATOFFL	State of Florida Disbursement Unit	AP check			162.47
00094633	01/27/10	SUMSUMSC	Sumter County Family Court	AP check			118.18
00094634	01/27/10	U.S.TCHA	U.S. Department of Treasury	AP check			160.42
00094635	01/27/10	WAGRALNC	Wage Garnishment Processing Unit	AP check			76.24
00094636	02/02/10	FIRRIN	First Federal Leasing	AP check			359.35
00094637	02/02/10	LOVROSC	Love Security Services	AP check			3,541.44
00094638	02/02/10	CHECHESC	TruVista Communications	AP check			1,394.40
00094639	02/02/10	UNIPHIPA	United Parcel Service	AP check			365.92
00094640	02/02/10	YORKELSC	York Electric Cooperative, Inc.	AP check			2,543.25
00094641	02/04/10	CHACHASC	Charleston County Family Court	AP check			144.90
00094642	02/04/10	CHESCHSC	Chester County Family Court	AP check			524.11
00094643	02/04/10	CLAMANSC	Clarendon Family Court	AP check			126.00
00094644	02/04/10	CLEDARSC	Clerk of Court- Darlington	AP check			215.46
00094645	02/04/10	DIVPLECA	Diversified Collection Services, Inc.	AP check			48.69
00094646	02/04/10	FAMORASC	Family Court	AP check			73.96
00094647	02/04/10	FAMCARCA	Family Support Registry	AP check			184.20
00094648	02/04/10	GREEGRSC	Greenwood County Child Support	AP check			58.88
00094649	02/04/10	NATGRET	National Payment Center	AP check			70.79
00094650	02/04/10	NCCRALNC	NC Child Support Centralized Collection	AP check			547.32
00094651	02/04/10	OHICOLOH	Ohio Child Support Payment Center	AP check			60.72
00094652	02/04/10	RESCHANC	Resource Logistics, LLC	AP check			645.75
00094653	02/04/10	STATALFL	State of Florida Disbursement Unit	AP check			222.09
00094654	02/04/10	STATOFFL	State of Florida Disbursement Unit	AP check			245.55
00094655	02/04/10	SUMSUMSC	Sumter County Family Court	AP check			118.18
00094656	02/05/10	ALLCHANC	Alltel	AP check			742.93
00094657	02/05/10	ATTCARIL	AT&T Mobility	AP check			572.00
00094658	02/05/10	MCLBIRAL	McLeod Software	AP check			595.00
00094659	02/05/10	TMOCINOH	T-Mobile	AP check			43.86
00094660	02/05/10	UNIPHIPA	United Parcel Service	AP check			757.48
00094661	02/10/10	CHESCHSC	Chester County Family Court	AP check			595.63
00094662	02/10/10	CLEROCSC	Clerk Of Court	AP check			79.24
00094663	02/10/10	FAMWINSC	Family Court	AP check			154.98
00094664	02/10/10	INTKAMMO	Internal Revenue Service	AP check			62.50
00094665	02/10/10	LEXLEXSC	Lexington Clerk Of Court	AP check			262.50
00094666	02/10/10	NATATLGA	National Payment Center	AP check			111.73
00094667	02/10/10	NATGRET	National Payment Center	AP check			77.77
• 00094669	02/10/10	NCCRALNC	NC Child Support Centralized Collection	AP check			1,233.31
00094670	02/10/10	NYSALBNY	NYS Processing Center	AP check			117.78
00094671	02/10/10	OHICOLOH	Ohio Child Support Payment Center	AP check			60.72
00094672	02/10/10	RESCHANC	Resource Logistics, LLC	AP check			815.13
00094673	02/10/10	STATOFFL	State of Florida Disbursement Unit	AP check			83.08
00094674	02/10/10	U.S.TCHA	U.S. Department of Treasury	AP check			159.07

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## AP Check Register Report

Carolina Cargo

Page 4

Cash account: All, Check date: 12/20/09 - 03/22/10, Check number: All

Payable to code: All, Void status: Non-voided only, Cleared status: All checks, Sort by: Check number

Source: All

Check #	Date	Pay to	Name	Cleared	Void	Source	Amount
00094675	02/11/10	PROUNISC	Provident Community Bank	AP check			783.64
00094676	02/12/10	SPALANS	Spears Glass	AP check			2,000.00
00094677	02/17/10	BENCHANC	Benton & Parker	AP check			498.00
00094678	02/17/10	BILBOISC	Billy Phillips	AP check			84.00
00094679	02/17/10	CHESCHSC	Chester County Family Court	AP check			283.55
00094680	02/17/10	CHEUNISC	Chester Rental Uniform	AP check			724.59
00094681	02/17/10	CLAMANSC	Clarendon Family Court	AP check			63.00
00094682	02/17/10	CLEROCSC	Clerk Of Court	AP check			198.72
00094683	02/17/10	CLMBOSMA	CLMG Corporation	AP check			8,771.00
00094684	02/17/10	FAMORASC	Family Court	AP check			36.98
00094685	02/17/10	FAMCARGA	Family Support Registry	AP check			293.28
00094686	02/17/10	GREEGRSC	Greenwood County Child Support	AP check			58.88
00094687	02/17/10	NATGRET	National Payment Center	AP check			75.23
00094689	02/17/10	NCCRALNC	NC Child Support Centralized Collection	AP check			879.74
00094690	02/17/10	PARFENMO	Partners Financial Services	AP check			93.10
00094691	02/17/10	RELRICS	Relax Inn	AP check			479.28
00094692	02/17/10	ROBSUMNC	Robert Davis	AP check			18.64
00094693	02/17/10	RONMTPSC	Ron Manz	AP check			1,355.38
00094694	02/17/10	SPRKANMO	Sprint	AP check			419.42
00094695	02/17/10	STATALFL	State of Florida Disbursement Unit	AP check			444.18
00094696	02/17/10	STATOFFL	State of Florida Disbursement Unit	AP check			83.08
00094697	02/17/10	TMOCINOH	T-Mobile	AP check			43.66
00094698	02/18/10	ORESALOR	Oregon D.O.T. Motor Carrier Trans	AP check			1,951.27
00094699	02/19/10	RESCHANC	Resource Logistics, LLC	AP check			931.00
00094700	02/19/10	SPALANS	Spears Glass	AP check			1,110.00
00094701	02/22/10	CDCPHIPA	CD Capital	AP check			2,028.11
00094702	02/23/10	BELCHANC	AT&T	AP check			106.33
00094703	02/23/10	CHESCHSC	Chester County Family Court	AP check			347.55
00094704	02/23/10	CONLOUKY	Container Company Of Carolina	AP check			628.95
00094705	02/23/10	FAMCARGA	Family Support Registry	AP check			69.94
00094706	02/23/10	GREEGRSC	Greenwood County Child Support	AP check			58.88
00094707	02/23/10	INTKANMO	Internal Revenue Service	AP check			62.50
00094708	02/23/10	LEXLEXSC	Lexington Clerk Of Court	AP check			109.04
00094710	02/23/10	NCCRALNC	NC Child Support Centralized Collection	AP check			847.06
00094711	02/23/10	NYSALBNY	NYS Processing Center	AP check			104.00
00094712	02/23/10	OHICOLOH	Ohio Child Support Payment Center	AP check			60.72
00094713	02/23/10	RICCOLSC	Richland County Family Court	AP check			92.78
00094714	02/23/10	SUMSUMSC	Sumter County Family Court	AP check			168.18
00094715	02/23/10	U.S.TCHA	U.S. Department of Treasury	AP check			96.03
00094716	02/24/10	SPRCARIL	Sprint	AP check			1,857.62
00094717	02/26/10	RESCHANC	Resource Logistics, LLC	AP check			650.50
00094718	02/26/10	SPALANS	Spears Glass	AP check			740.00
00094719	02/26/10	STAATLGA	Staples Business Advantage	AP check			257.01
00094720	03/01/10	BARGRESC	Barry Beeks	AP check			1,028.74
00094721	03/01/10	JEFCHANC	Jeff Whisnant	AP check			428.76
00094722	03/01/10	MAREASSC	Marion S. Cromer	AP check			2,787.93
00094723	03/01/10	RONMTPSC	Ron Manz	AP check			422.87
00094724	03/02/10	CALSANCA	California Dept. of Child Support Serv.	AP check			100.00
00094725	03/02/10	CHESCHSC	Chester County Family Court	AP check			84.00
00094726	03/02/10	CLAMANSC	Clarendon Family Court	AP check			126.00
00094727	03/02/10	DANCHANC	Daniel, Ratliff & Company	AP check			750.00
00094728	03/02/10	FAMORASC	Family Court	AP check			73.98
00094729	03/02/10	FAMCARGA	Family Support Registry	AP check			288.10
00094730	03/02/10	INTKANMO	Internal Revenue Service	AP check			62.50
00094731	03/02/10	LEXLEXSC	Lexington Clerk Of Court	AP check			109.04
00094732	03/02/10	LINCARIL	Lincoln National Life Insurance	AP check			1,842.06
00094733	03/02/10	NATATLGA	National Payment Center	AP check			138.21
00094735	03/02/10	NCCRALNC	NC Child Support Centralized Collection	AP check			1,034.08
00094736	03/02/10	OHICOLOH	Ohio Child Support Payment Center	AP check			60.72
00094737	03/02/10	PARBALGA	Paramount Capital	AP check			295.27
00094738	03/02/10	RICCOLSC	Richland County Family Court	AP check			35.85
00094739	03/02/10	SCDFLSC	S. C. Department of Revenue	AP check			100.00
00094740	03/02/10	STATOFFL	State of Florida Disbursement Unit	AP check			166.16
00094741	03/02/10	SUMSUMSC	Sumter County Family Court	AP check			118.18
00094742	03/02/10	CHECHESC	TruVista Communications	AP check			1,312.39
00094743	03/02/10	U.S.TCHA	U.S. Department of Treasury	AP check			65.14
00094744	03/02/10	YORKELSC	York Electric Cooperative, Inc.	AP check			2,285.23
00094745	03/10/10	CHARCHNC	Sharp Business Systams	AP check			1,770.14
00094746	03/12/10	DRCLANS	D & R Computers	AP check			908.00
00094747	03/18/10	CHESCHSC	Chester County Family Court	AP check			611.10
00094748	03/18/10	FAMWINSC	Family Court	AP check			154.98
00094749	03/18/10	FAMORASC	Family Court	AP check			73.96
00094750	03/18/10	FAMCARGA	Family Support Registry	AP check			280.47
00094751	03/18/10	GREEGRSC	Greenwood County Child Support	AP check			176.64
00094752	03/18/10	LEXLEXSC	Lexington Clerk Of Court	AP check			109.04
00094754	03/18/10	NCCRALNC	NC Child Support Centralized Collection	AP check			1,572.03
00094755	03/18/10	NYSALBNY	NYS Processing Center	AP check			150.00
00094756	03/18/10	OHICOLOH	Ohio Child Support Payment Center	AP check			60.72
00094757	03/18/10	RICCOLSC	Richland County Family Court	AP check			149.71
00094758	03/18/10	SUMSUMSC	Sumter County Family Court	AP check			168.18

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## AP Check Register Report

Carolina Cargo

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Cash account: All, Check date: 12/20/09 - 03/22/10, Check number: All

Payable to code: All, Void status: Non-voided only, Cleared status: All checks, Sort by: Check number

Source: All

Check #	Date	Pay to	Name	Cleared	Void	Source	Amount
00094759	03/19/10	ALLCHANC	Alltel	AP check			1,109.27
00094760	03/19/10	CHEUNISC	Chester Rental Uniform	AP check			724.59
00094761	03/19/10	DRCLANSC	D & R Computers	AP check			936.00
00094762	03/19/10	SPALANS	Spears Glass	AP check			1,110.00
* F00E2180	12/20/09	EFSMEMTN	EFS Transportation Services	Manual AP check			30,111.33
* F00E2183	12/21/09	EFSMEMTN	EFS Transportation Services	Manual AP check			21,440.17
* F00E2186	12/22/09	EFSMEMTN	EFS Transportation Services	Manual AP check			23,433.91
* F00E2189	12/23/09	EFSMEMTN	EFS Transportation Services	Manual AP check			21,460.58
* F00E2192	12/24/09	EFSMEMTN	EFS Transportation Services	Manual AP check			14,177.92
* F00E2195	12/25/09	EFSMEMTN	EFS Transportation Services	Manual AP check			11,281.79
* F00E2198	12/26/09	EFSMEMTN	EFS Transportation Services	Manual AP check			13,481.20
* F00E2201	12/27/09	EFSMEMTN	EFS Transportation Services	Manual AP check			13,213.46
* F00E2204	12/28/09	EFSMEMTN	EFS Transportation Services	Manual AP check			10,457.52
* F00E2208	12/29/09	EFSMEMTN	EFS Transportation Services	Manual AP check			15,240.53
* F00E2211	12/30/09	EFSMEMTN	EFS Transportation Services	Manual AP check			16,481.19
* F00E2214	12/31/09	EFSMEMTN	EFS Transportation Services	Manual AP check			20,734.88
* F00E2217	01/01/10	EFSMEMTN	EFS Transportation Services	Manual AP check			20,190.93
* F00E2220	01/02/10	EFSMEMTN	EFS Transportation Services	Manual AP check			20,564.92
* F00E2223	01/03/10	EFSMEMTN	EFS Transportation Services	Manual AP check			13,146.46
* F00E2226	01/04/10	EFSMEMTN	EFS Transportation Services	Manual AP check			12,154.46
* F00E2229	01/05/10	EFSMEMTN	EFS Transportation Services	Manual AP check			20,563.46
* F00E2232	01/06/10	EFSMEMTN	EFS Transportation Services	Manual AP check			30,793.91
* F00E2235	01/07/10	EFSMEMTN	EFS Transportation Services	Manual AP check			26,131.55
* F00E2238	01/08/10	EFSMEMTN	EFS Transportation Services	Manual AP check			28,000.40
* F00E2241	01/09/10	EFSMEMTN	EFS Transportation Services	Manual AP check			25,957.69
* F00E2244	01/10/10	EFSMEMTN	EFS Transportation Services	Manual AP check			22,500.25
* F00E2247	01/11/10	EFSMEMTN	EFS Transportation Services	Manual AP check			20,785.59
* F00E2250	01/12/10	EFSMEMTN	EFS Transportation Services	Manual AP check			20,935.48
* F00E2253	01/13/10	EFSMEMTN	EFS Transportation Services	Manual AP check			28,766.07
* F00E2256	01/14/10	EFSMEMTN	EFS Transportation Services	Manual AP check			30,537.16
* F00E2259	01/15/10	EFSMEMTN	EFS Transportation Services	Manual AP check			26,405.93
* F00E2262	01/16/10	EFSMEMTN	EFS Transportation Services	Manual AP check			27,820.63
* F00E2265	01/17/10	EFSMEMTN	EFS Transportation Services	Manual AP check			26,939.79
* F00E2268	01/18/10	EFSMEMTN	EFS Transportation Services	Manual AP check			21,698.83
* F00E2271	01/19/10	EFSMEMTN	EFS Transportation Services	Manual AP check			22,977.48
* F00E2274	01/20/10	EFSMEMTN	EFS Transportation Services	Manual AP check			29,783.85
* F00E2277	01/21/10	EFSMEMTN	EFS Transportation Services	Manual AP check			24,893.65
* F00E2280	01/22/10	EFSMEMTN	EFS Transportation Services	Manual AP check			27,249.96
* F00E2283	01/23/10	EFSMEMTN	EFS Transportation Services	Manual AP check			25,383.88
* F00E2286	01/24/10	EFSMEMTN	EFS Transportation Services	Manual AP check			22,168.05
* F00E2289	01/25/10	EFSMEMTN	EFS Transportation Services	Manual AP check			19,436.04
* F00E2292	01/26/10	EFSMEMTN	EFS Transportation Services	Manual AP check			20,587.79
* F00E2295	01/27/10	EFSMEMTN	EFS Transportation Services	Manual AP check			27,731.82
* F00E2298	01/28/10	EFSMEMTN	EFS Transportation Services	Manual AP check			26,659.51
* F00E2301	01/29/10	EFSMEMTN	EFS Transportation Services	Manual AP check			21,197.43
* F00E2304	01/30/10	EFSMEMTN	EFS Transportation Services	Manual AP check			27,458.63
* F00E2307	01/31/10	EFSMEMTN	EFS Transportation Services	Manual AP check			23,863.31
* F00E2310	02/01/10	EFSMEMTN	EFS Transportation Services	Manual AP check			19,184.98
* F00E2313	02/02/10	EFSMEMTN	EFS Transportation Services	Manual AP check			20,243.28
* F00E2316	02/03/10	EFSMEMTN	EFS Transportation Services	Manual AP check			30,297.22
* F00E2319	02/04/10	EFSMEMTN	EFS Transportation Services	Manual AP check			29,742.70
* F00E2322	02/05/10	EFSMEMTN	EFS Transportation Services	Manual AP check			22,843.20
* F00E2325	02/06/10	EFSMEMTN	EFS Transportation Services	Manual AP check			23,514.80
* F00E2328	02/07/10	EFSMEMTN	EFS Transportation Services	Manual AP check			16,087.60
* F00E2331	02/08/10	EFSMEMTN	EFS Transportation Services	Manual AP check			19,931.83
* F00E2334	02/09/10	EFSMEMTN	EFS Transportation Services	Manual AP check			17,384.05
* F00E2337	02/10/10	EFSMEMTN	EFS Transportation Services	Manual AP check			26,109.80
* F00E2340	02/11/10	EFSMEMTN	EFS Transportation Services	Manual AP check			25,559.59
* F00E2343	02/12/10	EFSMEMTN	EFS Transportation Services	Manual AP check			22,840.56
* F00E2346	02/13/10	EFSMEMTN	EFS Transportation Services	Manual AP check			23,470.04
* F00E2349	02/14/10	EFSMEMTN	EFS Transportation Services	Manual AP check			17,357.34
* F00E2352	02/15/10	EFSMEMTN	EFS Transportation Services	Manual AP check			14,566.98
* F00E2355	02/16/10	EFSMEMTN	EFS Transportation Services	Manual AP check			18,680.54
* F00E2358	02/17/10	EFSMEMTN	EFS Transportation Services	Manual AP check			23,389.42
* F00E2361	02/18/10	EFSMEMTN	EFS Transportation Services	Manual AP check			23,605.79
* F00E2364	02/19/10	EFSMEMTN	EFS Transportation Services	Manual AP check			22,804.61
* F00E2367	02/20/10	EFSMEMTN	EFS Transportation Services	Manual AP check			24,354.51
* F00E2370	02/21/10	EFSMEMTN	EFS Transportation Services	Manual AP check			22,110.63
* F00E2373	02/22/10	EFSMEMTN	EFS Transportation Services	Manual AP check			18,515.71
* F00E2376	02/23/10	EFSMEMTN	EFS Transportation Services	Manual AP check			23,339.95
* F00E2379	02/24/10	EFSMEMTN	EFS Transportation Services	Manual AP check			28,182.65
* F00E2382	02/25/10	EFSMEMTN	EFS Transportation Services	Manual AP check			26,424.35
* F00E2385	02/26/10	EFSMEMTN	EFS Transportation Services	Manual AP check			22,683.83
* F00E2388	02/27/10	EFSMEMTN	EFS Transportation Services	Manual AP check			23,041.47
* F00E2391	02/28/10	EFSMEMTN	EFS Transportation Services	Manual AP check			23,781.05
* F00E2394	03/01/10	EFSMEMTN	EFS Transportation Services	Manual AP check			22,838.11
* F00E2397	03/02/10	EFSMEMTN	EFS Transportation Services	Manual AP check			21,423.65
* F00E2400	03/03/10	EFSMEMTN	EFS Transportation Services	Manual AP check			24,298.15
* F00E2403	03/04/10	EFSMEMTN	EFS Transportation Services	Manual AP check			27,424.06
* F00E2406	03/05/10	EFSMEMTN	EFS Transportation Services	Manual AP check			26,612.07

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AP Check Register Report  
Carolina Cargo

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Cash account: All, Check date: 12/20/09 - 03/22/10, Check number: All  
Payable to code: All, Void status: Non-voided only, Cleared status: All checks, Sort by: Check number  
Source: All

Check #	Date	Pay to	Name	Cleared	Void	Source	Amount
* F00E2409	03/06/10	EFSMEMTN	EFS Transportation Services			Manual AP check	26,178.57
* F00E2412	03/07/10	EFSMEMTN	EFS Transportation Services			Manual AP check	26,232.88
* F00E2415	03/08/10	EFSMEMTN	EFS Transportation Services			Manual AP check	16,459.72
* F00E2418	03/09/10	EFSMEMTN	EFS Transportation Services			Manual AP check	24,342.74
* F00E2421	03/10/10	EFSMEMTN	EFS Transportation Services			Manual AP check	29,295.14
* F00E2424	03/11/10	EFSMEMTN	EFS Transportation Services			Manual AP check	27,086.14
* F00E2427	03/12/10	EFSMEMTN	EFS Transportation Services			Manual AP check	20,080.33
* F00E2430	03/13/10	EFSMEMTN	EFS Transportation Services			Manual AP check	26,599.90
* F00E2433	03/14/10	EFSMEMTN	EFS Transportation Services			Manual AP check	29,508.53
* F00E2436	03/15/10	EFSMEMTN	EFS Transportation Services			Manual AP check	22,287.34
* F00E2439	03/16/10	EFSMEMTN	EFS Transportation Services			Manual AP check	20,894.00
F00E2440	03/17/10	EFSMEMTN	EFS Transportation Services			Manual AP check	26,919.08
F00E2441	03/18/10	EFSMEMTN	EFS Transportation Services			Manual AP check	23,878.65
Account 1012-00-1 totals:				0 Cleared check(s)	\$0.00	0 Cleared check(s)	\$0.00
				0 Outstanding check(s)	\$0.00	411 Outstanding check(s)	\$2,305,665.05
				0 Voided check(s)	\$0.00	411 Non-voided check(s)	\$2,305,665.05
Report totals:				0 Cleared check(s)	\$0.00	0 Cleared check(s)	\$0.00
				0 Outstanding check(s)	\$0.00	411 Outstanding check(s)	\$2,305,665.05
				0 Voided check(s)	\$0.00	411 Non-voided check(s)	\$2,305,665.05

\* - indicates a break in check number sequence

& - indicates a duplicate check number

Lawsuits

1. Mario Potts vs. Carolina Cargo Inc. of Rock Hill
  - a. Case # 16-2009-CA-016777
  - b. Duval County, Florida
  - c. Personal Injury
2. North Carolina Farm Bureau Mutual Insurance Company vs. Carolina Cargo Inc. of Rock Hill
  - a. Case # 09 CvD 709
3. Michael Hull vs. Carolina Cargo Inc. of Rock Hill, et. al.
  - a. Case # M89908
  - b. Monterrey County, California.
  - c. Personal Injury
4. Roosevelt Henderson vs. Carolina Cargo Inc. of Rock Hill, et. al.
  - a. Case # 3-284-09
  - b. Knox County, Tennessee
  - c. Personal Injury
5. Hall's Towing & Recovery, Inc. vs. Carolina Cargo, Inc. of Rock Hill, et. al.
  - a. Case # 10 CV 00988
  - b. Buncombe County, NC
  - c. Payment for Services Performed
6. DCFS USA, LLC vs. Carolina Cargo, Inc. of Rock Hill, et. al.
  - a. Case # 2010-CP-46-00776
  - b. Claim & Delivery Action
7. People's Capital & Leasing Corporation vs. Carolina Cargo, Inc. of Rock Hill, et. al.
  - a. Case # 2010-CP-46-0007
  - b. Claim & Delivery Action
8. Franklin D. Eaton v. Carolina Cargo, Inc. of Rock Hill
  - a. WCC # 0609948
  - b. Worker's Comp claim
9. Daimler Chrysler Financial Services Americas, LLC vs. Carolina Cargo, Inc. a/k/a Carolina Cargo, Inc. of Rock Hill
  - a. Case # 2010-CP-46-875
  - b. Claim & Delivery

EXHIBIT 4(a)

**Repossessed Assets**

<u>Reference Number</u>	<u>Description</u>	<u>Creditor</u>	<u>Month Repossessed</u>	<u>Value</u>
60766	2007 Freightliner Tractor	Daimler Chrysler	Dec-09	\$13,375
60789	2007 Freightliner Tractor	Daimler Chrysler	Dec-09	\$13,375
61710	2007 Freightliner Tractor	Daimler Chrysler	Dec-09	\$13,375
60762	2007 Freightliner Tractor	Daimler Chrysler	Dec-09	\$13,375
60785	2007 Freightliner Tractor	Daimler Chrysler	Dec-09	\$13,375
61707	2007 Freightliner Tractor	Daimler Chrysler	Dec-09	\$13,375
60781	2007 Freightliner Tractor	Daimler Chrysler	Dec-09	\$13,375
60775	2007 Freightliner Tractor	Daimler Chrysler	Dec-09	\$13,375
61720	2007 Freightliner Tractor	Daimler Chrysler	Dec-09	\$13,375
60758	2007 Freightliner Tractor	Daimler Chrysler	Dec-09	\$13,375

EXHIBIT 51

60759	2007 Freightliner Tractor	Daimler Chrysler	Dec-09	\$13,375
61709	2007 Freightliner Tractor	Daimler Chrysler	Dec-09	\$13,375
60753	2007 Freightliner Tractor	Daimler Chrysler	Dec-09	\$13,375
61705	2007 Freightliner Tractor	Daimler Chrysler	Dec-09	\$13,375
60764	2007 Freightliner Tractor	Financial Federal	Feb-10	\$13,375
60641	2006 Freightliner Columbia Tractor	Financial Federal	Feb-10	\$7,800
60612	2006 Freightliner Columbia Tractor	Financial Federal	Feb-10	\$7,800
60609	2006 Freightliner Columbia Tractor	Financial Federal	Feb-10	\$7,800
504	1995 Great Dane Reefer	Financial Federal	Feb-10	\$2,000
53103	2000 Wabash Reefer	Financial Federal	Feb-10	\$4,000

53101	1999 Utility Reefer	Financial Federal	Feb-10	\$4,000
501	1995 Great Dane Reefer	Financial Federal	Feb-10	\$2,000
2499	1991 Caterpillar Crawler	Financial Federal	Mar-10	\$15,000
53122	1998 Utility Reefer	First Piedmont	Feb-10	\$5,000
53130	1998 Utility Reefer	First Piedmont	Feb-10	\$5,000

## 6. Assignments and receiverships

None  a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None  b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND ADDRESS OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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## 7. Gifts

None  List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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## 8. Losses

None  List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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## 9. Payments related to debt counseling or bankruptcy

None  List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Barton Law Firm, P.A. P. O. Box 12046 Columbia, SC 29211-2046	1/26/2010 - \$20,000 3/18/2010 - \$9,698.14	\$29,698.14

## 10. Other transfers

None



a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFeree,  
RELATIONSHIP TO DEBTOR

DATE

DESCRIBE PROPERTY  
TRANSFERRED  
AND VALUE RECEIVED

None



b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER  
DEVICE

DATE(S) OF  
TRANSFER(S)

AMOUNT OF MONEY OR DESCRIPTION  
AND VALUE OF PROPERTY OR DEBTOR  
INTEREST IN PROPERTY

## 11. Closed financial accounts

None

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS  
OF INSTITUTION

TYPE OF ACCOUNT, LAST FOUR  
DIGITS OF ACCOUNT NUMBER,  
AND AMOUNT OF FINAL BALANCE

AMOUNT AND  
DATE OF SALE  
OR CLOSING

## 12. Safe deposit boxes

None

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS  
OF BANK OR  
OTHER DEPOSITORY

NAMES AND ADDRESSES  
OF THOSE WITH ACCESS  
TO BOX OR DEPOSITOR

DESCRIPTION  
OF  
CONTENTS

DATE OF TRANSFER  
OR SURRENDER,  
IF ANY

## 13. Setoffs

None

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATE OF  
SETOFF

AMOUNT OF  
SETOFF

**14. Property held for another person**

None List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER      DESCRIPTION AND VALUE OF PROPERTY      LOCATION OF PROPERTY

**15. Prior address of debtor**

None If debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS      NAME USED      DATES OF OCCUPANCY

**16. Spouses and Former Spouses**

None If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

**17. Environmental Information.**

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law.

SITE NAME AND ADDRESS      NAME AND ADDRESS OF GOVERNMENTAL UNIT      DATE OF NOTICE      ENVIRONMENTAL LAW

None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS      NAME AND ADDRESS OF GOVERNMENTAL UNIT      DATE OF NOTICE      ENVIRONMENTAL LAW

None  c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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#### 18. Nature, location and name of business

None  a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within the **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the **six years** immediately preceding the commencement of this case.

*If the debtor is a corporation*, list the names, addresses, taxpayer identification numbers, nature of the business, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None  b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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#### 19. Books, records and financial statements

None  a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
------------------	-------------------------

**Don Rowland**  
dba Financial Management &  
Information Technology  
639 Samantha Lane  
McConnells, SC 29726

**2002 to Present**

**James J. Pace**  
3105 Nablus Drive  
Waxhaw, NC 28713

**2008-2009**

**Joseph Click**  
3139 Tanzanite Circle  
Fort Mill, SC 29708

**2009 to March 2010**

**Susan Roberts**  
3309 Saluda Road  
Rock Hill, SC 29730

**2003 to Present**

None  b. List all firms or individuals who within **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
<b>Daniel Ratliff &amp; Company</b> <b>301 South McDowell Street</b> <b>Suite 502</b> <b>Charlotte, NC 28204</b>		<b>2008, 2009</b>

None  c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
<b>Debtor</b>	<b>2310 Crowder Road</b> <b>Rock Hill, SC 29730</b>

**Same as 19(b)**

None  d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
------------------	-------------

**20. Inventories**

None  a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)	
<b>05/19/2007</b>	<b>Randolph Crowder</b>	<b>235,147.00</b>	<b>Maintenance Parts</b>
<b>02/22/2010</b>	<b>Randolph Crowder</b>	<b>25,411.00</b>	<b>Maintenance Parts</b>

None  b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
<b>05/19/2007</b>	<b>Randolph Crowder</b> <b>820 Wren Drive</b> <b>Rock Hill, SC 29732</b>
<b>02/22/2010</b>	<b>Randolph Crowder</b>

**21. Current Partners, Officers, Directors and Shareholders**

None  a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
------------------	--------------------	------------------------

None  b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
<b>James Wylie Crowder, III 2310 Crowder Road Rock Hill, SC 29730</b>	<b>President</b>	<b>100% Owner</b>

## **22. Former partners, officers, directors and shareholders**

None  a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL

None  b. If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION

## **23. Withdrawals from a partnership or distributions by a corporation**

None  If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY

**See Exhibit 23 attached.**

## **24. Tax Consolidation Group.**

None  If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)

## **25. Pension Funds.**

None  If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)

03/22/10 08:38AM

## Office Payroll History Report

Carolina Cargo

Page 1

Payee: CROWJAME, Check date: 03/20/09 - 03/31/10

Include settlement history: No, Report type: Detailed, Include deductions: Yes

Date	Check #	Gross Wages	State Wages	FUTA Wages	State W/H	401(k) W/H	FUTA Liability
		State Non-taxable County Federal SS Wages MED Wages	County Wages City Wages SUI Wages SDI Wages	ETT Wages Federal W/H SS W/H MED W/H	County W/H City W/H SUI W/H SDI W/H	Deduct/Reimb	SUI Liability ETT Liability
Net Check							
<b>CROWJAME</b> Crowder,James							
03/24/09	D0000998	6000.00	6000.00	0.00	401.44	0.00	0.00
	SC	0.00	0.00	6000.00	0.00	0.00	0.00
		6000.00	0.00	1611.78	0.00		
		6000.00	0.00	372.00	0.00		0.00
		6000.00	6000.00	87.00	0.00		3527.78
03/31/09	D0001049	6000.00	6000.00	0.00	401.44	0.00	0.00
	SC	0.00	0.00	6000.00	0.00	0.00	0.00
		6000.00	0.00	1611.78	0.00		
		6000.00	0.00	372.00	0.00		0.00
		6000.00	6000.00	87.00	0.00		3527.78
04/07/09	D0001098	6000.00	6000.00	0.00	401.44	0.00	0.00
	SC	0.00	0.00	6000.00	0.00	0.00	0.00
		6000.00	0.00	1611.78	0.00		
		6000.00	0.00	372.00	0.00		0.00
		6000.00	6000.00	87.00	0.00		3527.78
04/14/09	D0001146	6000.00	6000.00	0.00	401.44	0.00	0.00
	SC	0.00	0.00	6000.00	0.00	0.00	0.00
		6000.00	0.00	1611.78	0.00		
		6000.00	0.00	372.00	0.00		0.00
		6000.00	6000.00	87.00	0.00		3527.78
04/21/09	D0001224	6000.00	6000.00	0.00	401.44	0.00	0.00
	SC	0.00	0.00	6000.00	0.00	0.00	0.00
		6000.00	0.00	1611.78	0.00		
		6000.00	0.00	372.00	0.00		0.00
		6000.00	6000.00	87.00	0.00		3527.78
04/28/09	D0001245	6000.00	6000.00	0.00	401.44	0.00	48.00
	SC	0.00	0.00	6000.00	0.00	0.00	95.40
		6000.00	0.00	1611.78	0.00		0.00
		6000.00	6000.00	372.00	0.00		
		6000.00	6000.00	87.00	0.00		3527.78
05/06/09	D0001321	6000.00	6000.00	1000.00	401.44	0.00	8.00
	SC	0.00	0.00	6000.00	0.00	0.00	15.90
		6000.00	0.00	1611.78	0.00		
		6000.00	1000.00	372.00	0.00		0.00
		6000.00	6000.00	87.00	0.00		3527.78
05/12/09	D0001369	6000.00	6000.00	0.00	401.44	0.00	0.00
	SC	0.00	0.00	6000.00	0.00	0.00	0.00
		6000.00	0.00	1611.78	0.00		
		6000.00	0.00	372.00	0.00		0.00
		6000.00	6000.00	87.00	0.00		3527.78
05/19/09	D0001417	6000.00	6000.00	0.00	401.44	0.00	0.00
	SC	0.00	0.00	6000.00	0.00	0.00	0.00
		6000.00	0.00	1611.78	0.00		
		6000.00	0.00	372.00	0.00		0.00
		6000.00	6000.00	87.00	0.00		3527.78
05/26/09	D0001437	6000.00	6000.00	0.00	401.44	0.00	0.00
	SC	0.00	0.00	6000.00	0.00	0.00	0.00
		6000.00	0.00	1611.78	0.00		
		6000.00	0.00	372.00	0.00		0.00
		6000.00	6000.00	87.00	0.00		3527.78
06/02/09	D0001486	6000.00	6000.00	0.00	401.44	0.00	0.00
	SC	0.00	0.00	6000.00	0.00	0.00	0.00
		6000.00	0.00	1611.78	0.00		
		6000.00	0.00	372.00	0.00		0.00
		6000.00	6000.00	87.00	0.00		3527.78

EXHIBIT 23

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## Office Payroll History Report

Carolina Cargo

Page 2

Payee: CROWJAME, Check date: 03/20/09 - 03/31/10

Include settlement history: No, Report type: Detailed, Include deductions: Yes

Date	Check #	Gross Wages	State Wages	FUTA Wages	State W/H	401(k) W/H	FUTA Liability
		State County City	Non-taxable Wages	County Wages	ETT Wages	County W/H	SUI Liability
		Federal Wages	City Wages	Federal W/H	City W/H		ETT Liability
		SS Wages	SUI Wages	SS W/H	SUI W/H		
		MED Wages	SDI Wages	MED W/H	SDI W/H		
						Net Check	
06/11/09	D0001562	6000.00	6000.00	0.00	401.44	0.00	0.00
	SC	0.00	0.00	6000.00	0.00	0.00	0.00
		6000.00	0.00	1611.78	0.00		
		6000.00	0.00	372.00	0.00		
		6000.00	6000.00	87.00	0.00		3527.78
06/16/09	D0001606	6000.00	6000.00	0.00	401.44	0.00	0.00
	SC	0.00	0.00	6000.00	0.00	0.00	0.00
		6000.00	0.00	1611.78	0.00		
		6000.00	0.00	372.00	0.00		
		6000.00	6000.00	87.00	0.00		3527.78
06/23/09	D0001626	6000.00	6000.00	0.00	401.44	0.00	0.00
	SC	0.00	0.00	6000.00	0.00	0.00	0.00
		6000.00	0.00	1611.78	0.00		
		6000.00	0.00	372.00	0.00		
		6000.00	6000.00	87.00	0.00		3527.78
06/30/09	D0001670	6000.00	6000.00	0.00	401.44	0.00	0.00
	SC	0.00	0.00	6000.00	0.00	0.00	0.00
		6000.00	0.00	1611.78	0.00		
		6000.00	0.00	372.00	0.00		
		6000.00	6000.00	87.00	0.00		3527.78
07/07/09	D0001714	6000.00	6000.00	0.00	401.44	0.00	0.00
	SC	0.00	0.00	6000.00	0.00	0.00	0.00
		6000.00	0.00	1611.78	0.00		
		6000.00	0.00	372.00	0.00		
		6000.00	6000.00	87.00	0.00		3527.78
07/14/09	D0001757	6000.00	6000.00	0.00	401.44	0.00	0.00
	SC	0.00	0.00	6000.00	0.00	0.00	0.00
		6000.00	0.00	1611.78	0.00		
		6000.00	0.00	372.00	0.00		
		6000.00	6000.00	87.00	0.00		3527.78
07/20/09	D0001798	6000.00	6000.00	0.00	401.44	0.00	0.00
	SC	0.00	0.00	6000.00	0.00	0.00	0.00
		6000.00	0.00	1611.78	0.00		
		0.00	0.00	0.00	0.00		
		6000.00	6000.00	87.00	0.00		3899.78
07/27/09	D0001840	6000.00	6000.00	0.00	401.44	0.00	0.00
	SC	0.00	0.00	6000.00	0.00	0.00	0.00
		6000.00	0.00	1611.78	0.00		
		0.00	0.00	0.00	0.00		
		6000.00	6000.00	87.00	0.00		3899.78
08/03/09	D0001906	6000.00	6000.00	0.00	401.44	0.00	0.00
	SC	0.00	0.00	6000.00	0.00	0.00	0.00
		6000.00	0.00	1611.78	0.00		
		0.00	0.00	0.00	0.00		
		6000.00	6000.00	87.00	0.00		3899.78
08/10/09	D0001926	6000.00	6000.00	0.00	401.44	0.00	0.00
	SC	0.00	0.00	6000.00	0.00	0.00	0.00
		6000.00	0.00	1611.78	0.00		
		0.00	0.00	0.00	0.00		
		6000.00	6000.00	87.00	0.00		3899.78
08/17/09	D0001970	6000.00	6000.00	0.00	401.44	0.00	0.00
	SC	0.00	0.00	6000.00	0.00	0.00	0.00
		6000.00	0.00	1611.78	0.00		
		0.00	0.00	0.00	0.00		
		6000.00	6000.00	87.00	0.00		3899.78

03/22/10 08:38AM

## Office Payroll History Report

Carolina Cargo

Page 3

Payee: CROWJAME, Check date: 03/20/09 - 03/31/10

Include settlement history: No, Report type: Detailed, Include deductions: Yes

Date	Check #	Gross Wages		State Wages		FUTA Wages		State W/H County W/H City W/H SUI W/H SDI W/H	401(k) W/H Deduct/Reimb	FUTA Liability SUI Liability ETT Liability
		State County City	Non-taxable Wages Federal Wages SS Wages MED Wages	County Wages City Wages SUI Wages SDI Wages	ETT Wages Federal W/H SS W/H MED W/H					
										Net Check
08/26/09	D0002011	SC	6000.00	6000.00	0.00	401.44	0.00	401.44	0.00	0.00
			0.00	0.00	6000.00	0.00	0.00		0.00	0.00
			6000.00	0.00	1611.78	0.00	0.00		0.00	0.00
			0.00	0.00	0.00	0.00	0.00		0.00	0.00
			6000.00	6000.00	87.00	0.00	0.00		3899.78	
09/01/09	D0002053	SC	6000.00	6000.00	0.00	401.44	0.00	401.44	0.00	0.00
			0.00	0.00	6000.00	0.00	0.00		0.00	0.00
			6000.00	0.00	1611.78	0.00	0.00		0.00	0.00
			0.00	0.00	0.00	0.00	0.00		0.00	0.00
			6000.00	6000.00	87.00	0.00	0.00		3899.78	
09/08/09	D0002117	SC	6000.00	6000.00	0.00	401.44	0.00	401.44	0.00	0.00
			0.00	0.00	6000.00	0.00	0.00		0.00	0.00
			6000.00	0.00	1611.78	0.00	0.00		0.00	0.00
			0.00	0.00	0.00	0.00	0.00		0.00	0.00
			6000.00	6000.00	87.00	0.00	0.00		3899.78	
09/15/09	D0002135	SC	6000.00	6000.00	0.00	401.44	0.00	401.44	0.00	0.00
			0.00	0.00	6000.00	0.00	0.00		0.00	0.00
			6000.00	0.00	1611.78	0.00	0.00		0.00	0.00
			0.00	0.00	0.00	0.00	0.00		0.00	0.00
			6000.00	6000.00	87.00	0.00	0.00		3899.78	
09/22/09	D0002176	SC	6000.00	6000.00	0.00	401.44	0.00	401.44	0.00	0.00
			0.00	0.00	6000.00	0.00	0.00		0.00	0.00
			6000.00	0.00	1611.78	0.00	0.00		0.00	0.00
			0.00	0.00	0.00	0.00	0.00		0.00	0.00
			6000.00	6000.00	87.00	0.00	0.00		3899.78	
09/29/09	D0002242	SC	6000.00	6000.00	0.00	401.44	0.00	401.44	0.00	0.00
			0.00	0.00	6000.00	0.00	0.00		0.00	0.00
			6000.00	0.00	1611.78	0.00	0.00		0.00	0.00
			0.00	0.00	0.00	0.00	0.00		0.00	0.00
			6000.00	6000.00	87.00	0.00	0.00		3899.78	
10/06/09	D0002284	SC	6000.00	6000.00	0.00	401.44	0.00	401.44	0.00	0.00
			0.00	0.00	6000.00	0.00	0.00		0.00	0.00
			6000.00	0.00	1611.78	0.00	0.00		0.00	0.00
			0.00	0.00	0.00	0.00	0.00		0.00	0.00
			6000.00	6000.00	87.00	0.00	0.00		3899.78	
10/13/09	D0002303	SC	6000.00	6000.00	0.00	401.44	0.00	401.44	0.00	0.00
			0.00	0.00	6000.00	0.00	0.00		0.00	0.00
			6000.00	0.00	1611.78	0.00	0.00		0.00	0.00
			0.00	0.00	0.00	0.00	0.00		0.00	0.00
			6000.00	6000.00	87.00	0.00	0.00		3899.78	
10/20/09	D0002343	SC	6000.00	6000.00	0.00	401.44	0.00	401.44	0.00	0.00
			0.00	0.00	6000.00	0.00	0.00		0.00	0.00
			6000.00	0.00	1611.78	0.00	0.00		0.00	0.00
			0.00	0.00	0.00	0.00	0.00		0.00	0.00
			6000.00	6000.00	87.00	0.00	0.00		3899.78	
10/27/09	D0002384	SC	6000.00	6000.00	0.00	401.44	0.00	401.44	0.00	0.00
			0.00	0.00	6000.00	0.00	0.00		0.00	0.00
			6000.00	0.00	1611.78	0.00	0.00		0.00	0.00
			0.00	0.00	0.00	0.00	0.00		0.00	0.00
			6000.00	6000.00	87.00	0.00	0.00		3899.78	
11/02/09	D0002422	SC	6000.00	6000.00	0.00	401.44	0.00	401.44	0.00	0.00
			0.00	0.00	6000.00	0.00	0.00		0.00	0.00
			6000.00	0.00	1611.78	0.00	0.00		0.00	0.00
			0.00	0.00	0.00	0.00	0.00		0.00	0.00
			6000.00	6000.00	87.00	0.00	0.00		3899.78	

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## Office Payroll History Report

Carolina Cargo

Page 4

Payee: CROWJAME, Check date: 03/20/09 - 03/31/10

Include settlement history: No, Report type: Detailed, Include deductions: Yes

Date	Check #	Gross Wages	State Wages	FUTA Wages	State W/H	401(k) W/H	FUTA Liability
		State County City	Non-taxable Wages	County Wages	ETT Wages	County W/H	SUI Liability
		Federal Wages	City Wages	Federal W/H	City W/H		ETT Liability
		SS Wages	SUI Wages	SS W/H	SUI W/H		
		MED Wages	SDI Wages	MED W/H	SDI W/H		
						Net Check	
11/10/09	D0002463	6000.00	6000.00	0.00	401.44	0.00	0.00
	SC	0.00	0.00	6000.00	0.00	0.00	0.00
		6000.00	0.00	1611.78	0.00		
		0.00	0.00	0.00	0.00		
		6000.00	6000.00	87.00	0.00		3899.78
11/17/09	D0002503	2800.00	2800.00	0.00	177.44	0.00	0.00
	SC	0.00	0.00	2800.00	0.00	0.00	0.00
		2800.00	0.00	593.23	0.00		
		0.00	0.00	0.00	0.00		
		2800.00	2800.00	40.60	0.00		1988.73
11/24/09	D0002543	3200.00	3200.00	0.00	205.44	0.00	0.00
	SC	0.00	0.00	3200.00	0.00	0.00	0.00
		3200.00	0.00	705.23	0.00		
		0.00	0.00	0.00	0.00		
		3200.00	3200.00	46.40	0.00		2242.93
12/01/09	D0002585	3200.00	3200.00	0.00	205.44	0.00	0.00
	SC	0.00	0.00	3200.00	0.00	0.00	0.00
		3200.00	0.00	705.23	0.00		
		0.00	0.00	0.00	0.00		
		3200.00	3200.00	46.40	0.00		2242.93
12/07/09	D0002625	3200.00	3200.00	0.00	205.44	0.00	0.00
	SC	0.00	0.00	3200.00	0.00	0.00	0.00
		3200.00	0.00	705.23	0.00		
		0.00	0.00	0.00	0.00		
		3200.00	3200.00	46.40	0.00		2242.93
12/16/09	D0002685	3200.00	3200.00	0.00	205.44	0.00	0.00
	SC	0.00	0.00	3200.00	0.00	0.00	0.00
		3200.00	0.00	705.23	0.00		
		0.00	0.00	0.00	0.00		
		3200.00	3200.00	46.40	0.00		2242.93
12/22/09	D0002703	3200.00	3200.00	0.00	205.44	0.00	0.00
	SC	0.00	0.00	3200.00	0.00	0.00	0.00
		3200.00	0.00	705.23	0.00		
		0.00	0.00	0.00	0.00		
		3200.00	3200.00	46.40	0.00		2242.93
12/28/09	D0002742	3200.00	3200.00	0.00	205.44	0.00	0.00
	SC	0.00	0.00	3200.00	0.00	0.00	0.00
		3200.00	0.00	705.23	0.00		
		0.00	0.00	0.00	0.00		
		3200.00	3200.00	46.40	0.00		2242.93
12/31/09	01231091	0.00	0.00	0.00	0.00	0.00	0.00
	SC	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00		
		-19200.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00		
12/31/09	00000013	-42000.00	-42000.00	-7000.00	-2810.08	0.00	0.00
	SC	0.00	0.00	-42000.00	0.00	0.00	0.00
		-42000.00	0.00	-11282.46	0.00		
		-42000.00	-7000.00	-2604.00	0.00		
		-42000.00	-42000.00	-608.00	0.00		-24694.46
01/05/10	D0002780	3200.00	3200.00	3200.00	205.44	0.00	25.60
	SC	0.00	0.00	3200.00	0.00	0.00	50.88
		3200.00	0.00	705.02	0.00		0.00
		3200.00	3200.00	198.40	0.00		
		3200.00	3200.00	46.40	0.00		2044.74

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Office Payroll History Report  
Carolina Cargo

Page 5

Payee: CROWJAME, Check date: 03/20/09 - 03/31/10

Include settlement history: No, Report type: Detailed, Include deductions: Yes

Date	Check #	Gross Wages	State Wages County Wages City Wages SUI Wages SDI Wages	FUTA Wages ETT Wages Federal W/H SS W/H MED W/H	State W/H County W/H City W/H SUI W/H SDI W/H	401(k) W/H Deduct/Reimb	FUTA Liability SUI Liability ETT Liability
		State Non-taxable Wages					Net Check
01/11/10	D0002839	3200.00	3200.00	3200.00	205.44	0.00	25.60
		SC 0.00	0.00	3200.00	0.00	0.00	50.88
		3200.00	0.00	705.02	0.00		0.00
		3200.00	3200.00	198.40	0.00		
		3200.00	3200.00	46.40	0.00		2044.74
01/18/10	D0002856	3200.00	3200.00	600.00	205.44	0.00	4.80
		SC 0.00	0.00	3200.00	0.00	0.00	9.54
		3200.00	0.00	705.02	0.00		0.00
		3200.00	600.00	198.40	0.00		
		3200.00	3200.00	46.40	0.00		2044.74
01/25/10	D0002894	3200.00	3200.00	0.00	205.44	0.00	0.00
		SC 0.00	0.00	3200.00	0.00	0.00	0.00
		3200.00	0.00	705.02	0.00		0.00
		3200.00	0.00	198.40	0.00		
		3200.00	3200.00	46.40	0.00		2044.74
02/02/10	D0002952	3200.00	3200.00	0.00	205.44	0.00	0.00
		SC 0.00	0.00	3200.00	0.00	0.00	0.00
		3200.00	0.00	705.02	0.00		0.00
		3200.00	0.00	198.40	0.00		
		3200.00	3200.00	46.40	0.00		2044.74
02/09/10	D0002969	3200.00	3200.00	0.00	205.44	0.00	0.00
		SC 0.00	0.00	3200.00	0.00	0.00	0.00
		3200.00	0.00	705.02	0.00		0.00
		3200.00	0.00	198.40	0.00		
		3200.00	3200.00	46.40	0.00		2044.74
02/15/10	D0003028	3200.00	3200.00	0.00	205.44	0.00	0.00
		SC 0.00	0.00	3200.00	0.00	0.00	0.00
		3200.00	0.00	705.02	0.00		0.00
		3200.00	0.00	198.40	0.00		
		3200.00	3200.00	46.40	0.00		2044.74
02/24/10	D0003068	3200.00	3200.00	0.00	205.44	0.00	0.00
		SC 0.00	0.00	3200.00	0.00	0.00	0.00
		3200.00	0.00	705.02	0.00		0.00
		3200.00	0.00	198.40	0.00		
		3200.00	3200.00	46.40	0.00		2044.74
03/02/10	D0003107	3200.00	3200.00	0.00	205.44	0.00	0.00
		SC 0.00	0.00	3200.00	0.00	0.00	0.00
		3200.00	0.00	705.02	0.00		0.00
		3200.00	0.00	198.40	0.00		
		3200.00	3200.00	46.40	0.00		2044.74
03/10/10	D0003143	3200.00	3200.00	0.00	205.44	0.00	0.00
		SC 0.00	0.00	3200.00	0.00	0.00	0.00
		3200.00	0.00	705.02	0.00		0.00
		3200.00	0.00	198.40	0.00		
		3200.00	3200.00	46.40	0.00		2044.74
03/16/10	D0003179	3200.00	3200.00	0.00	205.44	0.00	0.00
		SC 0.00	0.00	3200.00	0.00	0.00	0.00
		3200.00	0.00	705.02	0.00		0.00
		3200.00	0.00	198.40	0.00		
		3200.00	3200.00	46.40	0.00		2044.74
Payee CROWJAME totals:		\$219,200.00	\$219,200.00	\$7,000.00	\$14,508.80	\$0.00	\$112.00
		\$0.00	\$0.00	\$219,200.00	\$0.00	\$0.00	\$222.60
		\$219,200.00	\$0.00	\$56,097.89	\$0.00		\$0.00
		\$76,000.00	\$7,000.00	\$5,902.40	\$0.00		
		\$219,200.00	\$219,200.00	\$3,178.40	\$0.00		\$139,512.51

03/22/10 08:38AM

Office Payroll History Report  
Carolina Cargo

Page 6

Payee: CROWJAME, Check date: 03/20/09 - 03/31/10

Include settlement history: No, Report type: Detailed, Include deductions: Yes

Date	Check #	Gross Wages	State Wages	FUTA Wages	State W/H	401(k) W/H	FUTA Liability
State	Non-taxable Wages	County Wages	ETT Wages	County W/H	Deduct/Reimb	SUI Liability	
County	Federal Wages	City Wages	Federal W/H	City W/H		ETT Liability	
City	SS Wages	SUI Wages	SS W/H	SUI W/H			
	MED Wages	SDI Wages	MED W/H	SDI W/H		Net Check	
Report totals:	1 Payee(s)	\$219,200.00	\$219,200.00	\$7,000.00	\$14,508.80	\$0.00	\$112.00
		\$0.00	\$0.00	\$219,200.00	\$0.00	\$0.00	\$222.60
		\$219,200.00	\$0.00	\$56,097.89	\$0.00		\$0.00
		\$76,000.00	\$7,000.00	\$5,902.40	\$0.00		
		\$219,200.00	\$219,200.00	\$3,178.40	\$0.00		\$139,512.51

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*[If completed on behalf of a partnership or corporation]*

I, declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 3/23/2010

Signature /s/ James W. Crowder, III

**James W. Crowder, III, President**

Print Name and Title

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

       continuation sheets attached

In re: **Carolina Cargo Inc. of Rock Hill**

Case No.

## **List of Equity Security Holders**

REGISTERED NAME OF HOLDER OF SECURITY LAST KNOWN ADDRESS OR PLACE OF BUSINESS	CLASS OF SECURITY	NUMBER REGISTERED	KIND OF INTEREST REGISTERED
<b>James W. Crowder, III 2310 Crowder Road Rock Hill, SC 29730</b>			<b>100% Owner</b>

### **DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, **James W. Crowder, III, President** of the Corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date: 3/23/2010

/s/ James W. Crowder, III  
**James W. Crowder, III ,President**  
Debtor

Penalty for making a false statement or concealing property. Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C §§ 152 and 3571.

**LOCAL OFFICIAL FORM 1007-1(b) TO SC LBR 1007-1**

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF SOUTH CAROLINA**

IN RE: )  
Carolina Cargo Inc. of Rock Hill )  
DEBTOR. )  
CERTIFICATION VERIFYING  
CREDITOR MATRIX

The above named debtor, or attorney for the debtor if applicable, hereby certifies pursuant to South Carolina Local Bankruptcy Rule 1007-1 that the master mailing list of creditors submitted either on computer diskette, electronically filed via CM/ECF, or conventionally filed in a typed hard copy scannable format which has been compared to, and contains identical information to, the debtor's schedules, statements and lists which are being filed at this time or as they currently exist in draft form.

Master mailing list of creditors submitted via:

(a) \_\_\_\_\_ computer diskette

(b) \_\_\_\_\_ scannable hard copy  
(number of sheets submitted \_\_\_\_\_)

(c)  \_\_\_\_\_ electronic version filed via CM/ECF

Date: **3/23/2010**

**/s/ James W. Crowder, III**  
**James W. Crowder, III**  
Signature of Authorized Individual  
**/s/Barbara George Barton**  
**Barbara George Barton**  
Signature of Attorney  
**Barbara George Barton**  
**Post Office Box 12046**  
**1715 Pickens Street**  
**Columbia, SC 29211-2046**  
**803-256-6582**  
Typed/Printed Name/Address/Telephone

**1221**

---

UNITED STATES BANKRUPTCY COURT  
District of South Carolina

In re: Carolina Cargo Inc. of Rock Hill Case No. \_\_\_\_\_  
Debtor Chapter 11 \_\_\_\_\_

**DISCLOSURE OF COMPENSATION OF ATTORNEY  
FOR DEBTOR**

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$ <u>29,698.14</u>
Prior to the filing of this statement I have received	\$ <u>29,698.14</u>
Balance Due	\$ <u>0.00</u>

2. The source of compensation paid to me was:

Debtor  Other (specify) \_\_\_\_\_

3. The source of compensation to be paid to me is:

Debtor  Other (specify) \_\_\_\_\_

4.  I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.  
 I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- Preparation and filing of any petition, schedules, statement of affairs, and plan which may be required;
- Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- [Other provisions as needed]

**None**

6. By agreement with the debtor(s) the above disclosed fee does not include the following services:

**See Retainer Agreement attached.**

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: 3/23/2010

/s/Barbara George Barton  
Barbara George Barton, Bar No. 1221

**Barton Law Firm, P.A.**  
Attorney for Debtor(s)

**BARTON LAW FIRM, P.A.**

1715 Pickens Street  
Columbia, SC 29201

(803) 256-6582

Fax (803) 779-0267

Mailing Address  
P.O. Box 12046  
Columbia, S.C. 29211-2046

**BARBARA GEORGE BARTON**  
Certified Specialist in Bankruptcy and  
Debtor-Creditor Law

**CHRISTINE E. BRIMM**  
**ADAM J. FLOYD**

[bbarton@bartonlawsc.com](mailto:bbarton@bartonlawsc.com)  
[cbrimm@bartonlawsc.com](mailto:cbrimm@bartonlawsc.com)  
[afloyd@bartonlawsc.com](mailto:afloyd@bartonlawsc.com)  
[www.bartonlawsc.com](http://www.bartonlawsc.com)

March 1, 2010

Carolina Cargo, Inc. of Rock Hill  
Jim Crowder, President  
2310 Crowder Road  
Rock Hill, SC 29730

RE: Retainer Agreement

Dear Mr. Crowder:

This confirms the agreement between Carolina Cargo, Inc. of Rock Hill (the "Company") and Barton Law Firm, P.A. (the "Firm") under which the Firm has agreed to represent the Company.

The Company has paid the firm a retainer of \$30,000.00. This does not include the filing fee which is \$1,039 for a Chapter 11 and which will have to be paid prior to filing. The Firm shall send an informational invoice to the Company including a detailed daily description of its time, charges and reimbursable expenses by the fifteenth (15th) day of each month for services performed and expenses incurred during the preceding calendar month. The Firm shall charge against its retainer the invoice amount on the date each invoice is sent or, after the bankruptcy is filed, only upon approval by the Bankruptcy Court. Fees shall be charged for the time expended by members of the firm at the rate of \$375 per hour for Barbara George Barton and \$175 per hour for any associate assisting on the case. Time expended on this representation by other attorneys or legal assistants will be charged at the normal and customary hourly rates applicable to each attorney or legal assistant working on these matters as charged by the Firm to its non-bank, corporate and commercial clients. If the Firm increases its hourly rates at any time during the course of this representation, the higher rate shall be deemed substituted for the initial rates described in this agreement.

The expenses chargeable against the retainer may include, among other items, filing fees, deposition expenses, expert witness fees, subpoena and service of process fees, cost of transcripts, secretarial overtime, document production and reproducing costs, charges for toll, long-distance, and conference telephone calls, expedited mail or delivery services, fax and telecopier expenses, messenger services, and the cost involved in hiring accountants, actuaries or appraisers if necessary. The Company agrees that, to the extent the retainer is insufficient to pay the amount incurred in fees and expenses, the Company will pay all additional amounts as incurred.

The Company further acknowledges and agrees that the Firm has reserved the right to seek approval from the Bankruptcy Court for additional compensation from the debtors' estate beyond the retainer amount, or for an enhancement of its compensation at rates higher than those scheduled in this agreement, or in a greater aggregate amount.

Page Two  
March 1, 2010

The Company agrees that it will perform fully and conscientiously all of the statutory duties of the debtor and debtor-in-possession under the Bankruptcy Code, and that the Company will timely comply with all reasonable requests for information or reports requested by the United States Trustee charged with monitoring the performance of the debtor and debtor-in-possession in a Chapter 11 case. These duties include gathering and reviewing all of the information necessary for filing complete and accurate lists of all of creditors, by name and address, in the form for a matrix required by the Bankruptcy Court, schedules of executory contracts and unexpired leases, the statements of financial affairs, the statements of current income and expenses, and the monthly financial statements in the form required by the Court for the United States Trustee. The Company acknowledges having received a blank set of the foregoing forms. The Company further acknowledges that, to the extent that the Firm has to redraft or assign its personnel to complete these forms, the fees for its services will be substantially increased beyond the initial retainer amount.

Further, the Company acknowledges that if the requirements of the Bankruptcy Court are not followed, the Court may dismiss the bankruptcy or convert it to Chapter 7. The Company acknowledges that it is fully aware of the consequences of having the bankruptcy case dismissed or converted to Chapter 7.

Representation pursuant to this agreement expressly does not include any representation of any of the individual officers, shareholders or directors of the Company.

Representation pursuant to this agreement also does not include representation in the following matters, which are hereby expressly excluded. In the event that the Company desires the Firm to represent it in the following matters, should they arise, a separate written retainer agreement will be necessary.

1. Adversary proceedings;
2. Appeals; and
3. Matters involving material facts which were not disclosed at the time of this Retainer Agreement.

Sincerely,

BARTON LAW FIRM, P. A.



Barbara George Barton

**AGREED AND ACCEPTED:**

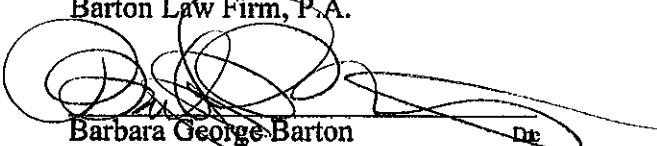
Carolina Cargo, Inc. of Rock Hill

Jim W. Crowder  
By: Jim Crowder  
Its: President

Date

3-2-10

Barton Law Firm, P.A.

  
Barbara George Barton

Date

**United States Bankruptcy Court  
District of South Carolina**

In re **Carolina Cargo Inc. of Rock Hill**

Case No.

Debtor.

Chapter **11**

**STATEMENT OF CORPORATE OWNERSHIP**

Comes now **Carolina Cargo Inc. of Rock Hill** (the "Debtor") and pursuant to Fed. R. Bankr. P. 1007(a) and 7007.1 state as follows:

X All corporations that directly or indirectly own 10% or more of any class of the corporation's equity interests are listed below:

<b>Owner</b>	<b>% of Shares Owned</b>
<b>James W. Crowder, III</b> <b>2310 Crowder Road</b> <b>Rock Hill, SC 29730</b>	<b>100% Owner</b>

OR,

\_\_\_\_\_ There are no entities to report.

By/s/Barbara George Barton

**Barbara George Barton**  
Signature of Attorney

Counsel for **Carolina Cargo Inc. of Rock Hill**

Bar no.: **1221**

Address.: **Barton Law Firm, P.A.**  
**Post Office Box 12046**  
**1715 Pickens Street**  
**Columbia, SC 29211-2046**

Telephone No.: **803-256-6582**

Fax No.: **803-779-0267**

E-mail address: **bbarton@bartonlawsc.com**

UNITED STATES BANKRUPTCY COURT  
District of South Carolina

In re: Carolina Cargo Inc. of Rock Hill

Case No. \_\_\_\_\_

Chapter 11

**BUSINESS INCOME AND EXPENSES**

FINANCIAL REVIEW OF THE DEBTOR'S BUSINESS (NOTE: ONLY INCLUDE information directly related to the business operation.)

PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MONTHS:

1. Gross Income For 12 Months Prior to Filing: \$ 23,766,960.00

PART B - ESTIMATED AVERAGE FUTURE GROSS MONTHLY INCOME:

2. Gross Monthly Income: \$ 1,951,678.00

PART C - ESTIMATED FUTURE MONTHLY EXPENSES:

3. Net Employee Payroll (Other Than Debtor)	\$ <u>497,258.00</u>
4. Payroll Taxes	<u>517,401.00</u>
5. Unemployment Taxes	<u>5,226.00</u>
6. Worker's Compensation	<u>55,000.00</u>
7. Other Taxes	<u>0.00</u>
8. Inventory Purchases (Including raw materials)	<u>15,000.00</u>
9. Purchase of Feed/Fertilizer/Seed/Spray	<u>0.00</u>
10. Rent (Other than debtor's principal residence)	<u>0.00</u>
11. Utilities	<u>7,500.00</u>
12. Office Expenses and Supplies	<u>7,500.00</u>
13. Repairs and Maintenance	<u>182,259.00</u>
14. Vehicle Expenses	<u>416,294.00</u>
15. Travel and Entertainment	<u>0.00</u>
16. Equipment Rental and Leases	<u>50,000.00</u>
17. Legal/Accounting/Other Professional Fees	<u>29,888.00</u>
18. Insurance	<u>50,000.00</u>
19. Employee Benefits (e.g., pension, medical, etc.)	<u>3,158.00</u>
20. Payments to Be Made Directly By Debtor to Secured Creditors For Pre-Petition Business Debts (Specify):	

**None**

21. Other (Specify):

<b>Factoring Fees</b>	<u>16,063.00</u>
<b>Driver Support</b>	<u>5,500.00</u>

22. Total Monthly Expenses (Add items 3 - 21) \$ 1,858,047.00

PART D - ESTIMATED AVERAGE NET MONTHLY INCOME:

23. AVERAGE NET MONTHLY INCOME (Subtract Item 22 from Item 2) \$ 93,631.00